

FORMATO 8.1: REGISTRO DE COMPRAS

PERIODO: ENERO 2011

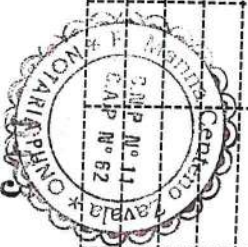
RUC : 20115331168

RAZÓN SOCIAL: CORSA JULIACA S.A.C

N	COR RELA TIVO	FECHA DE EMISION	PAGO O DCTO			INFORMACION DEL CLIENTE		OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA				
			TIP O	SERIE	Nº COMPROBA NTE	DCTO IDENTIDAD	TIP NUMERO		APellidos y Nombres/Razon Social	BASE IMP.	IGV			FECHA	TIPO	SERIE	Nº DEL DOCUMENTO	
1		01/01/2011	01	005	64022	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
2		02/01/2011	01	005	28282	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
3		03/01/2011	01	003	64034	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
4		04/01/2011	01	005	28294	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
5		05/01/2011	01	003	64044	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
6		05/01/2011	01	003	64051	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
7		06/01/2011	01	005	28307	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
8		07/01/2011	01	003	64059	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
9		08/01/2011	01	005	28330	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
10		09/01/2011	01	003	64071	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
11		10/01/2011	01	005	28342	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
12		11/01/2011	01	001	4417	6	10292021009	Bustanza Diaz J. Barbarita	852.00	0.00	0.00	0.00						
13		11/01/2011	01	003	64076	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
14		12/01/2011	01	005	28356	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
15		12/01/2011	01	002	329	6	20454160542	Compañia De Vigilancia Y Seguridad Los Tigres S.C.R.L	327.25	0.00	0.00	0.00						
16		13/01/2011	01	003	64099	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
17		14/01/2011	01	005	28368	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
18		15/01/2011	01	003	64110	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
19		16/01/2011	01	005	28377	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
20		17/01/2011	01	003	64138	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
21		17/01/2011	01	003	64125	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
22		17/01/2011	01	001	1356	6	10097647173	Mendibal Zela Bibiana	300.00	0.00	0.00	0.00						
23		18/01/2011	01	001	1560	6	20447936951	Distribuciones Yoshita S.A.C.	30.00	0.00	0.00	0.00						
24		18/01/2011	01	005	28385	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
25		20/01/2011	01	001	1561	6	20447936951	Distribuciones Yoshita S.A.C.	45.00	0.00	0.00	0.00						

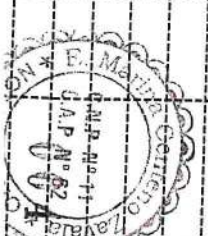


26	20/01/2011	01	005	28393	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
27	21/01/2011	01	001	25891	6	10082582440	Segwia Altamiza Francisco Rafael	45.00	0.00	0.00	0.00	0.00							
28	21/01/2011	01	003	64152	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
29	21/01/2011	01	001	5133	6	20448035698	Feiser S.A.C.	118.00	0.00	0.00	0.00	0.00							
30	21/01/2011	01	001	5135	6	20448035698	Feiser S.A.C.	77.00	0.00	0.00	0.00	0.00							
31	22/01/2011	01	014	178109	6	20100012856	Compañia Goodyear Del Peru S.A.	16130.24	3064.75	19194.98	68555.35								
32	22/01/2011	01	014	178110	6	20100012856	Compañia Goodyear Del Peru S.A.	57609.54	10945.81	68555.35									
33	22/01/2011	01	014	178111	6	20100012856	Compañia Goodyear Del Peru S.A.	19823.17	3766.40	23589.58									
34	22/01/2011	01	014	178112	6	20100012856	Compañia Goodyear Del Peru S.A.	3583.28	680.82	4264.10									
35	22/01/2011	01	001	27194	6	20115093127	Ilansersur E.I.R.L.	226.89	43.11	270.00									
36	22/01/2011	01	005	28411	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
37	23/01/2011	01	003	64171	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
38	24/01/2011	01	001	13683	6	2021455252	Camara De Comercio - Julica	20.00	0.00	0.00	0.00								
39	24/01/2011	01	005	28417	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
40	25/01/2011	01	014	178224	6	20100012856	Compañia Goodyear Del Peru S.A.	19984.47	3797.05	23781.51									
41	25/01/2011	01	014	178225	6	20100012856	Compañia Goodyear Del Peru S.A.	13521.82	2569.15	16090.96									
42	25/01/2011	01	014	178226	6	20100012856	Compañia Goodyear Del Peru S.A.	21123.43	4013.45	25136.88									
43	28/01/2011	01	014	178676	6	20100012856	Compañia Goodyear Del Peru S.A.	23186.94	4405.52	27592.46									
44	28/01/2011	01	014	178677	6	20100012856	Compañia Goodyear Del Peru S.A.	10080.51	1915.30	11995.80									
45	28/01/2011	01	014	178678	6	20100012856	Compañia Goodyear Del Peru S.A.	35737.02	6790.03	42527.05									
46	28/01/2011	01	014	178679	6	20100012856	Compañia Goodyear Del Peru S.A.	47.68	9.06	56.74									
47	28/01/2011	01	014	178680	6	20100012856	Compañia Goodyear Del Peru S.A.	17016.91	3233.21	20250.13									
48	28/01/2011	01	014	178681	6	20100012856	Compañia Goodyear Del Peru S.A.	44172.94	8392.86	52565.80									
49	28/01/2011	01	014	178682	6	20100012856	Compañia Goodyear Del Peru S.A.	2899.74	550.95	3450.70									
50	28/01/2011	01	014	178684	6	20100012856	Compañia Goodyear Del Peru S.A.	17202.31	3268.44	20470.75									
51	28/01/2011	01	014	178691	6	20100012856	Compañia Goodyear Del Peru S.A.	5908.87	1122.68	7031.55									
52	28/01/2011	01	014	178692	6	20100012856	Compañia Goodyear Del Peru S.A.	4807.82	913.49	5721.31									
53	28/01/2011	01	014	178693	6	20100012856	Compañia Goodyear Del Peru S.A.	1588.63	301.84	1890.47									
54	28/01/2011	01	014	178694	6	20100012856	Compañia Goodyear Del Peru S.A.	22988.52	4367.82	27356.34									
55	29/01/2011	01	014	178769	6	20100012856	Compañia Goodyear Del Peru S.A.	747.66	142.06	889.72									
56	29/01/2011	01	014	178770	6	20100012856	Compañia Goodyear Del Peru S.A.	38190.67	7256.23	45446.90									
57	29/01/2011	01	014	178771	6	20100012856	Compañia Goodyear Del Peru S.A.	11758.35	2234.09	13992.44									
58	29/01/2011	01	014	178774	6	20100012856	Compañia Goodyear Del Peru S.A.	35599.71	6763.94	42363.65									
								9044.25	423937.11	80548.05	504485.16								

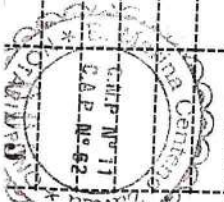


FORMATO 8.1: REGISTRO DE COMPRAS
 PERIODO: FEBRERO 2011
 RUC : 20115331168
 RAZON SOCIAL: CORSA JULIACA S.A.C

N	COR RELA TIVO	FECHA DE EMISION	PAGO O DCTO			INFORMACION DEL CLIENTE		OTROS	ADQUISICIONES GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA				
			TIP O	SERIE	N° COMPROBANTE	DCTO IDENTIDAD	TIP NUMERO		APELLIDOS Y NOMBRES/RAZON SOCIAL	BASE IMP.	IGV			GRAVADAS	FECHA	TIPO	SERIE	N° DEL DOCUMENTO
1		16/01/2011	01	001	2491	6	10293097190	Sucari Cari Margarita	60.00	0.00	0.00	0.00						
2		31/01/2011	07	001	120642	6	20100012856	Compañia Goodyear Del Peru S.A.		-7057.43	-1340.91	-8398.34						
3		01/02/2011	01	005	28472	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
4		01/02/2011	01	005	28483	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
5		01/02/2011	09	001	580	6	10023875492	Americo Bejar Parra	350.00	0.00	0.00	0.00						
6		02/02/2011	01	535	625094	6	20100041953	Rimac Internacional cia de Seguros	48.50	0.00	0.00	0.00						
7		02/02/2011	01	003	64245	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
8		02/02/2011	01	003	64247	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
9		02/02/2011	01	351	10585	6	20100210909	La Positiva Seguros y Reaseguros	500.00	0.00	0.00	0.00						
10		03/02/2011	01	004	4457	6	20498672478	Grupo Gamarra S.A.C	111.00	0.00	0.00	0.00						
11		05/02/2011	01	014	179148	6	20100012856	Compañia Goodyear Del Peru S.A.		625.29	118.80	744.09						
12		05/02/2011	01	014	179149	6	20100012856	Compañia Goodyear Del Peru S.A.		1266.98	240.73	1507.70						
13		05/02/2011	01	014	179150	6	20100012856	Compañia Goodyear Del Peru S.A.		1717.79	326.38	2044.17						
14		05/02/2011	01	014	179151	6	20100012856	Compañia Goodyear Del Peru S.A.		5335.82	1013.81	6349.63						
15		05/02/2011	01	003	96969	6	20363544615	Servicecentro Sarohi S.R.L	170.00	0.00	0.00	0.00						
16		05/02/2011	01	005	28491	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
17		06/02/2011	01	003	64272	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
18		07/02/2011	07	001	120852	6	20100012856	Compañia Goodyear Del Peru S.A.		-3973.57	-754.98	-4728.55						
19		07/02/2011	07	001	120860	6	20100012856	Compañia Goodyear Del Peru S.A.		-1409.96	-267.89	-1677.85						
20		07/02/2011	01	005	28500	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
21		08/02/2011	01	005	64280	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
22		09/02/2011	01	005	28514	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
23		10/02/2011	01	003	64290	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
24		10/02/2011	01	003	64286	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
25		10/02/2011	01	001	4301	6	10408921703	Silvia Huanan Jaulla	2000.00	0.00	0.00	0.00						



26	11/02/2011	01	003	120616	6	20498672478	Grupo Gamarra S.A.C	80.04	0.00	0.00	0.00	0.00	0.00						
27	11/02/2011	01	005	28526	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
28	12/02/2011	01	001	123	6	20448029451	Peter Glass S.A.C	60.00	0.00	0.00	0.00	0.00	0.00						
29	12/02/2011	01	003	64300	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
30	13/02/2011	01	502	3096870	6	20100041953	Rimac Internacional cia de Seguros	36.21	0.00	0.00	0.00	0.00	0.00						
31	13/02/2011	01	003	97384	6	2036544615	Servicentro Sarohi S.R.L.	133.00	0.00	0.00	0.00	0.00	0.00						
32	13/02/2011	01	005	28535	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
33	13/02/2011	01	005	28536	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
34	14/02/2011	01	003	64312	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
35	14/02/2011	01	003	64304	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
36	15/02/2011	01	005	28545	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
37	16/02/2011	01	003	64325	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
38	16/02/2011	01	003	64321	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
39	17/02/2011	01	001	2414	6	20454757433	ETRAL LA BUCHARRA E.I.R.L.	48.50	0.00	0.00	0.00	0.00	0.00						
40	17/02/2011	01	005	28558	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
41	17/02/2011	01	005	28550	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
42	19/02/2011	01	014	179896	6	20100012856	Compañia Goodyear Del Peru S.A.	3043.07	578.18	3621.26									
43	19/02/2011	01	014	179901	6	20100012856	Compañia Goodyear Del Peru S.A.	68408.59	12997.63	81406.22									
44	19/02/2011	01	014	179902	6	20100012856	Compañia Goodyear Del Peru S.A.	55510.83	10547.06	66057.89									
45	19/02/2011	01	014	179903	6	20100012856	Compañia Goodyear Del Peru S.A.	6789.96	1290.09	8080.06									
46	19/02/2011	01	003	64335	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						
47	19/02/2011	01	005	28573	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						
48	21/02/2011	01	002	332	6	20454160542	Compañia de Vigilancia y Seg. Los Tigres S.C.R.L.	1430.00	0.00	0.00	0.00	0.00	0.00						
49	21/02/2011	01	005	28588	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						
50	22/02/2011	01	003	64357	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						
51	22/02/2011	01	003	64350	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						
52	23/02/2011	01	005	28596	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						
53	23/02/2011	01	005	28605	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						
54	24/02/2011	01	014	180185	6	20100012856	Compañia Goodyear Del Peru S.A.	1853.93	352.25	2206.18									
55	24/02/2011	01	014	180186	6	20100012856	Compañia Goodyear Del Peru S.A.	3581.50	680.49	4261.99									
56	24/02/2011	01	014	180188	6	20100012856	Compañia Goodyear Del Peru S.A.	261750.02	49732.50	311482.53									
57	24/02/2011	01	014	180189	6	20100012856	Compañia Goodyear Del Peru S.A.	30869.53	5865.21	36734.73									
58	24/02/2011	01	014	180190	6	20100012856	Compañia Goodyear Del Peru S.A.	8409.50	1597.81	10007.31									
59	24/02/2011	01	003	64371	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						
60	25/02/2011	01	005	28622	6	10292021009	Barbarita Bustizza Diaz	300.00	0.00	0.00	0.00	0.00	0.00						



61	25/02/2011	01	005	28618	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
62	25/02/2011	01	001	13740	6	2021452532	Camara De Comercio - Juliaca	20.00	0.00	0.00	0.00						
63	26/02/2011	01	003	64381	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
64	26/02/2011	01	003	64383	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
65	27/02/2011	01	005	28632	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
66	28/02/2011	01	003	34413	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
67	28/02/2011	01	003	64407	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
								16147.25	436721.86	82977.15	519699.01						



FORMATO 8.1: REGISTRO DE COMPRAS

PERIODO: MARZO 2011

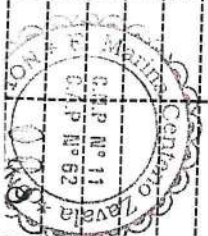
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RAZÓN SOCIAL: CORSA JUJACA S.A.C

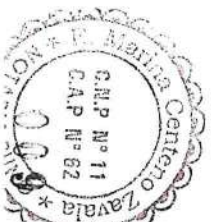
N COR RELA TIVO	FECHA DE EMISION	PAGO O DCTO			INFORMACION DEL CLIENTE		OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA			
		TIP O	SERIE COMPROBA NTE	N°	DCTO IDENTIDAD	APellidos y Nombres/Razon Social		BASE IMP.	IGV	FECHA			TIPO	SERIE	N° DEL DOCUMENTO	
1	19/02/2011	01	003	97751	6	20363544615	110.00	0.00	0.00	0.00	0.00					
2	22/02/2011	01	001	357612	6	20517930998	89.25	0.00	0.00	0.00	0.00					
3	28/02/2011	07	014	121001	6	20100012856		-1323.41	-251.45	-1574.85	0.00					
4	28/02/2011	07	014	121056	6	20100012856		-4186.07	-795.35	-4981.42	0.00					
5	01/03/2011	01	001	87255	6	20498250131	32.40	0.00	0.00	0.00	0.00					
6	01/03/2011	01	005	28647	6	10292021009	300.00	0.00	0.00	0.00	0.00					
7	02/03/2011	01	003	64428	6	10292021009	300.00	0.00	0.00	0.00	0.00					
8	03/03/2011	01	004	6132	6	20498672478	136.01	0.00	0.00	0.00	0.00					
9	04/03/2011	01	003	64439	6	10292021009	300.00	0.00	0.00	0.00	0.00					
10	05/03/2011	01	014	180630	6	20100012856		1090.72	196.33	1287.05	0.00					
11	05/03/2011	01	014	180631	6	20100012856		2561.15	461.01	3022.15	0.00					
12	05/03/2011	01	014	180635	6	20100012856		3356.11	604.10	3960.21	0.00					
13	05/03/2011	01	005	28676	6	10292021009	300.00	0.00	0.00	0.00	0.00					
14	05/03/2011	01	052	219466	6	20100177774	130.77	0.00	0.00	0.00	0.00					
15	05/03/2011	01	052	1219650	6	20100177774	99.08	0.00	0.00	0.00	0.00					
16	05/03/2011	01	052	1219648	6	20100177774	127.31	0.00	0.00	0.00	0.00					
17	05/03/2011	01	052	1219651	6	20100177774	132.49	0.00	0.00	0.00	0.00					
18	05/03/2011	01	052	1219649	6	20100177774	96.09	0.00	0.00	0.00	0.00					
19	06/03/2011	01	003	64451	6	10292021009	300.00	0.00	0.00	0.00	0.00					
20	07/03/2011	01	005	28686	6	10292021009	300.00	0.00	0.00	0.00	0.00					
21	08/03/2011	01	003	64460	6	10292021009	300.00	0.00	0.00	0.00	0.00					
22	08/03/2011	01	001	58	6	10296169604	1800.00	0.00	0.00	0.00	0.00					
23	08/03/2011	01	004	807503790	6	20100177774	401.18	0.00	0.00	0.00	0.00					
24	09/03/2011	01	005	28700	6	10292021009	300.00	0.00	0.00	0.00	0.00					
25	09/03/2011	01	005	28700	6	10292021009	300.00	0.00	0.00	0.00	0.00					



26	09/03/2011	01	001	6121	6	102963006201	Cesar Gutierrez Quicaña	542.00	0.00	0.00	0.00	0.00							
27	10/03/2011	01	004	6622	6	20498672478	Grupo Gamarra S.A.C.	80.01	0.00	0.00	0.00	0.00							
28	10/03/2011	01	001	367640	6	20517930998	Prosegur Activa Peru S.A.	88.50	0.00	0.00	0.00	0.00							
29	10/03/2011	01	003	64475	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
30	10/03/2011	01	001	22	6	10422498414	Condori Condori Wilber	263.00	0.00	0.00	0.00	0.00							
31	11/03/2011	07	014	121171	6	20100012856	Compañia Goodyear Del Peru S.A.		-3352.26	0.00	-603.41	-3955.67							
32	11/03/2011	01	005	28715	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
33	12/03/2011	01	014	181005	6	20100012856	Compañia Goodyear Del Peru S.A.		8986.44	1617.56	10604.00								
34	12/03/2011	01	014	181006	6	20100012856	Compañia Goodyear Del Peru S.A.		18327.03	3298.86	21625.89								
35	12/03/2011	01	014	181009	6	20100012856	Compañia Goodyear Del Peru S.A.		25634.04	4614.13	30248.17								
36	12/03/2011	01	014	181010	6	20100012856	Compañia Goodyear Del Peru S.A.		26660.54	4798.90	31459.44								
37	12/03/2011	01	003	64492	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
38	13/03/2011	01	005	28728	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
39	14/03/2011	01	003	64503	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
40	15/03/2011	01	005	28746	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
41	15/03/2011	01	001	98388	6	20364169982	Emgesa S.A.C	160.00	0.00	0.00	0.00	0.00							
42	16/03/2011	01	004	806982336	6	20100017491	Telefonica Del Peru S.A.A.	207.81	0.00	0.00	0.00	0.00							
43	16/03/2011	01	003	64514	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
44	17/03/2011	01	005	28758	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
45	17/03/2011	01	001	13783	6	20214552532	Camara De Comercio Industria Produccion Turismo Y Se	20.00	0.00	0.00	0.00	0.00							
46	17/03/2011	01	001	88245	6	20498250131	Seis E.I.R.L.	45.00	0.00	0.00	0.00	0.00							
47	18/03/2011	01	003	64535	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
48	19/03/2011	01	014	181399	6	20100012856	Compañia Goodyear Del Peru S.A.		4677.12	841.88	5519.00								
49	19/03/2011	01	014	181400	6	20100012856	Compañia Goodyear Del Peru S.A.		1064.85	191.67	1256.52								
50	19/03/2011	01	014	181403	6	20100012856	Compañia Goodyear Del Peru S.A.		43771.38	7878.85	51650.23								
51	19/03/2011	01	014	181404	6	20100012856	Compañia Goodyear Del Peru S.A.		155643.77	28015.88	183659.65								
52	19/03/2011	01	014	181405	6	20100012856	Compañia Goodyear Del Peru S.A.		11475.36	2065.56	13540.92								
53	19/03/2011	01	014	181406	6	20100012856	Compañia Goodyear Del Peru S.A.		13497.43	2429.54	15926.96								
54	19/03/2011	01	014	181407	6	20100012856	Compañia Goodyear Del Peru S.A.		16983.11	3056.96	20040.08								
55	19/03/2011	01	005	28776	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
56	21/03/2011	01	633	28332	6	20100177774	Telefonica Moviles S.A.	298.70	0.00	0.00	0.00	0.00							
57	21/03/2011	01	633	28333	6	20100177774	Telefonica Moviles S.A.	7.69	0.00	0.00	0.00	0.00							
58	21/03/2011	01	633	28334	6	20100177774	Telefonica Moviles S.A.	7.69	0.00	0.00	0.00	0.00							
59	21/03/2011	01	005	28796	6	10292021009	J.Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
60	22/03/2011	01	502	3141398	6	20100041953	Rimac Internacional Cia	36.10	0.00	0.00	0.00	0.00							



61	22/03/2011	01	003	64564	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
62	23/03/2011	01	005	28809	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
63	24/03/2011	01	014	181923	6	20100012856	Compañia Goodyear Del Peru S.A.										
64	24/03/2011	01	502	3143753	6	20100041953	Rimac Internacional Cia	36.06	0.00	0.00	0.00						
65	24/03/2011	01	003	64584	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
66	25/03/2011	07	014	121280	6	20100012856	Compañia Goodyear Del Peru S.A.										
67	25/03/2011	01	005	28820	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
68	26/03/2011	01	003	64598	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
69	26/03/2011	01	004	7693	6	20498672478	Grupo Gamarra S.A.C.	75.04	0.00	0.00	0.00						
70	26/03/2011	01	002	334	6	20454160542	Compañia de Vigilancia Y Seguridad Los Tigres S.C.R.L.	1430.00	0.00	0.00	0.00						
71	27/03/2011	01	005	28850	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
72	28/03/2011	01	014	182016	6	20100012856	Compañia Goodyear Del Peru S.A.										
73	28/03/2011	01	014	182017	6	20100012856	Compañia Goodyear Del Peru S.A.										
74	28/03/2011	01	014	182018	6	20100012856	Compañia Goodyear Del Peru S.A.										
75	28/03/2011	01	014	182019	6	20100012856	Compañia Goodyear Del Peru S.A.										
76	28/03/2011	01	014	182022	6	20100012856	Compañia Goodyear Del Peru S.A.										
77	28/03/2011	01	004	807503789	6	20100017491	Telefonica Del Peru S.A.A.	851.42	0.00	0.00	0.00						
78	28/03/2011	01	001	7449	6	20406520511	Electronic Mihaba E.I.R.L.	1869.30	0.00	0.00	0.00						
79	28/03/2011	01	003	64616	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
80	28/03/2011	01	004	19079	6	20454701055	Casa Latino S.A.C.	120.00	0.00	0.00	0.00						
81	29/03/2011	01	005	28863	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
82	30/03/2011	01	003	64630	6	10292021009	J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
83	30/03/2011	01	1103	1103300144	6	20112272922	Maestro Peru S.A.	60.20	0.00	0.00	0.00						
84	30/03/2011	01	002	3928	6	20447710715	Corisa Automotriz S.A.C.										
85	31/03/2011	01	1105	1103310129	6	20112272922	Maestro Peru S.A.	26.70	0.00	0.00	0.00						
86	31/03/2011	01	001	1536	6	10020482333	Mamani Condori Jose Antonio	45.00	0.00	0.00	0.00						
87	06/06/2011	01	003	98521	6	2036544615	Servicentro Satohi S.R.L.	155.00	0.00	0.00	0.00						
								18279.80	669602.66	120473.38	790076.04						



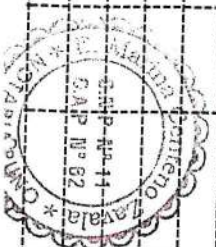
FORMATO 8.1: REGISTRO DE COMPRAS

PERIODO: ABRIL 2011

RUC : 20115331168

RAZÓN SOCIAL: CORSA JULIACA S.A.C

N COR RELA TIVO	FECHA DE EMISION	TIP O	SERIE	N° COMPROBA NTE	DCTO IDENTIDAD	DCTO NUMERO	INFORMACION DEL CLIENTE APELLIDOS Y NOMBRES/RAZON SOCIAL	OTROS	ADQUISICIONES GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA		
									DESTINADAS A OP NO GRAVADAS	BASE IMP.	IGV			FECHA	TIPO	SERIE
1	04/01/2011	01	001	25981	6	20133044249	Grafica Arequipa S.A.C.	35.00	0.00	0.00	0.00					
2	04/01/2011	01	001	10497	6	20454405081	Lagartos E.I.R.L.	121.00	0.00	0.00	0.00					
3	05/01/2011	01	351	10367	6	20100210909	La Positiva Seguros	180.00	0.00	0.00	0.00					
4	05/01/2011	01	052	1108611	6	20100177774	Telefonica Moviles S.A.	63.99	0.00	0.00	0.00					
5	07/01/2011	01	316	7500	6	20418140551	Albis S.A.	55.10	0.00	0.00	0.00					
6	07/01/2011	01	1107	101070151	6	20112273922	Maestro Peru S.A.	43.96	0.00	0.00	0.00					
7	08/01/2011	01	004	51323847	6	20100017491	Telefonica Del Peru S.A.A.	146.01	0.00	0.00	0.00					
8	10/01/2011	01	001	23501	6	10023784331	Fernandez Mamani Anabelta	43.00	0.00	0.00	0.00					
9	11/01/2011	01	001	350551	6	20517930998	Prosegur Activa Peru S.A.	89.25	0.00	0.00	0.00					
10	11/01/2011	01	001	6006	6	10806858035	Coronel Quenallata Ysaac	73.00	0.00	0.00	0.00					
11	11/01/2011	01	003	117782	6	20498672478	Grupo Gamarra S.A.C.	114.00	0.00	0.00	0.00					
12	12/01/2011	01	502	3662985	6	20100041953	Rimac Internacional Cia	36.67	0.00	0.00	0.00					
13	12/01/2011	01	001	97088	6	20364169982	Fempesa S.A.C.	215.00	0.00	0.00	0.00					
14	13/01/2011	01	001	632	6	20454853408	Mundo Visual S.R.L.	260.00	0.00	0.00	0.00					
15	13/01/2011	01	001	2530	6	20454366671	Distribuidora Ferrreteria Lourdes E.I.R.L.	80.00	0.00	0.00	0.00					
16	14/01/2011	01	001	2302	6	20454757433	Etral La Bucharra E.I.R.L.	65.50	0.00	0.00	0.00					
17	16/01/2011	01	003	95858	6	20366544615	Servicentro Sarohi S.R.L.	185.00	0.00	0.00	0.00					
18	18/01/2011	01	028	42791	6	20405479592	Electro Puno S.A.A.	807.75	0.00	0.00	0.00					
19	25/01/2011	01	001	7366	6	10452569766	Ponce Arango Cynthia Del Carmen	115.50	0.00	0.00	0.00					
20	25/01/2011	01	001	14048	6	10023640428	Zapana Calizaya Benta Adela	106.00	0.00	0.00	0.00					
21	25/01/2011	01	002	1699	6	10416946839	Ppaza Quequea Fabiola	48.00	0.00	0.00	0.00					
22	25/01/2011	01	001	579	6	10023875492	Beljar Parra Americo	700.00	0.00	0.00	0.00					
23	25/01/2011	01	003	64190	6	10292021009	Bustinza Diaz J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
24	26/01/2011	01	005	28438	6	10292021009	Bustinza Diaz J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
25	26/01/2011	01	002	331	6	20454160542	Compania de Vigilancia Y Seguridad Los Tigres S.C.R.L.	1430.00	0.00	0.00	0.00					



26	27/01/2011	01	003	64195	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
27	28/01/2011	01	005	28452	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
28	29/01/2011	01	003	64217	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
29	30/01/2011	01	005	28463	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
30	31/01/2011	01	003	64229	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
31	03/02/2011	01	052	1108431	6	20100177774	Telefonica Moviles S.A.	50.61	0.00	0.00	0.00								
32	03/02/2011	01	052	1108612	6	20100177774	Telefonica Moviles S.A.	35.00	0.00	0.00	0.00								
33	03/02/2011	01	052	1108614	6	20100177774	Telefonica Moviles S.A.	50.78	0.00	0.00	0.00								
34	03/02/2011	01	052	1108613	6	20100177774	Telefonica Moviles S.A.	36.00	0.00	0.00	0.00								
35	05/02/2011	01	001	5734	6	20406545343	Los Cristales E.I.R.L.	293.00	0.00	0.00	0.00								
36	27/02/2011	01	005	28639	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
37	31/03/2011	01	014	121403	6	20100012856	Compañia Goodyear Del Peru S.A.		0.00	0.00	0.00								
38	31/03/2011	01	014	121589	6	20100012856	Compañia Goodyear Del Peru S.A.		0.00	0.00	0.00								
39	01/04/2011	01	003	64556	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
40	02/04/2011	01	001	12547	6	10018487026	Ramos Valdivia Maria Trinidad	51.00	0.00	0.00	0.00								
41	02/04/2011	01	001	12545	6	10018487026	Ramos Valdivia Maria Trinidad	42.50	0.00	0.00	0.00								
42	02/04/2011	01	005	28907	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
43	03/04/2011	01	003	64658	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
44	04/04/2011	01	001	1149	6	10292295761	Aedo Cano Vilma	350.00	0.00	0.00	0.00								
45	04/04/2011	01	005	28925	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
46	05/04/2011	01	001	1150	6	10292295761	Aedo Cano Vilma	426.00	0.00	0.00	0.00								
47	05/04/2011	01	003	64683	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
48	06/04/2011	01	005	28940	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
49	06/04/2011	01	535	65592	6	20100041953	Rimac Internacional Cia	48.09	0.00	0.00	0.00								
50	07/04/2011	01	003	64693	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
51	08/04/2011	01	633	28904	6	20100177774	Telefonica Moviles S.A.	339.00	0.00	0.00	0.00								
52	08/04/2011	01	633	28905	6	20100177774	Telefonica Moviles S.A.	316.00	0.00	0.00	0.00								
53	08/04/2011	01	005	28958	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
54	08/04/2011	01	001	98907	6	20364169982	Emgesa S.A.C.	150.00	0.00	0.00	0.00								
55	09/04/2011	01	001	2441	6	10800662651	Colque Mamani Carmen Mercedes	58.00	0.00	0.00	0.00								
56	09/04/2011	01	003	64702	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
57	10/04/2011	01	005	28977	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
58	10/04/2011	01	502	3158861	6	20100041953	Rimac Internacional Cia	36.34	0.00	0.00	0.00								
59	11/04/2011	01	003	64729	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								
60	12/04/2011	01	005	28988	6	10292021009	Bustynza Diaz J. Barbarita Bustynza Diaz	300.00	0.00	0.00	0.00								



61	13/04/2011	01	014	182563	6	20100012856	Compañia Goodyear Del Peru S.A.												
62	13/04/2011	01	014	182564	6	20100012856	Compañia Goodyear Del Peru S.A.												
63	13/04/2011	01	003	64740	6	10292021009	Bustanza Diaz J. Barbarita Bustanza Diaz												
64	13/04/2011	01	004	808433779	6	20100017491	Telefonica Del Peru S.A.A.												
65	15/04/2011	01	003	64756	6	10292021009	Bustanza Diaz J. Barbarita Bustanza Diaz												
66	16/04/2011	01	014	182783	6	20100012856	Compañia Goodyear Del Peru S.A.												
67	16/04/2011	01	014	182784	6	20100012856	Compañia Goodyear Del Peru S.A.												
68	16/04/2011	01	014	182785	6	20100012856	Compañia Goodyear Del Peru S.A.												
69	16/04/2011	01	014	182786	6	20100012856	Compañia Goodyear Del Peru S.A.												
70	16/04/2011	01	014	182787	6	20100012856	Compañia Goodyear Del Peru S.A.												
71	16/04/2011	01	014	182788	6	20100012856	Compañia Goodyear Del Peru S.A.												
72	16/04/2011	01	014	182789	6	20100012856	Compañia Goodyear Del Peru S.A.												
73	16/04/2011	01	014	182790	6	20100012856	Compañia Goodyear Del Peru S.A.												
74	16/04/2011	01	014	182791	6	20100012856	Compañia Goodyear Del Peru S.A.												
75	16/04/2011	01	014	182792	6	20100012856	Compañia Goodyear Del Peru S.A.												
76	16/04/2011	01	014	182793	6	20100012856	Compañia Goodyear Del Peru S.A.												
77	16/04/2011	01	014	182794	6	20100012856	Compañia Goodyear Del Peru S.A.												
78	16/04/2011	01	014	182795	6	20100012856	Compañia Goodyear Del Peru S.A.												
79	18/04/2011	01	005	29046	6	10292021009	Bustanza Diaz J. Barbarita Bustanza Diaz												
80	19/04/2011	01	003	101059	6	20363544615	Servicecentro Sarohi S.R.L.												
81	22/04/2011	01	001	90440	6	20498250131	Seis E.I.R.L.												
82	23/04/2011	01	014	182975	6	20100012856	Compañia Goodyear Del Peru S.A.												
83	23/04/2011	01	014	182977	6	20100012856	Compañia Goodyear Del Peru S.A.												
84	23/04/2011	01	014	182978	6	20100012856	Compañia Goodyear Del Peru S.A.												
85	23/04/2011	01	014	182979	6	20100012856	Compañia Goodyear Del Peru S.A.												
86	23/04/2011	01	014	182980	6	20100012856	Compañia Goodyear Del Peru S.A.												
87	23/04/2011	01	014	182981	6	20100012856	Compañia Goodyear Del Peru S.A.												
88	23/04/2011	01	001	4839	6	20454337736	D'Kalidad Distribuciones S.R.L.												
89	23/04/2011	01	001	1480	6	10097647173	Mendibal Zela Bibiana												
90	24/04/2011	01	005	29085	6	10292021009	Bustanza Diaz J. Barbarita Bustanza Diaz												
91	24/04/2011	01	001	3584	6	20454478984	Distribuidora Conciencia E.I.R.L.												
92	25/04/2011	01	003	32443	6	20412830335	Estacion De Serv. Santa Rosa S.A.												
93	27/04/2011	01	001	284	6	20447981824	Corporacion De Seguridad Privada Intern. COSEPRI S.R.												
94	27/04/2011	01	001	2497	6	10293097190	Sucari Carr. Margarita T.												
95	28/04/2011	01	014	183286	6	20100012856	Compañia Goodyear Del Peru S.A.												



96	28/04/2011	01	014	183287	6	20100012856	Compañía Goodyear Del Peru S.A.										
97	28/04/2011	01	014	183288	6	20100012856	Compañía Goodyear Del Peru S.A.										
98	28/04/2011	01	014	183298	6	20100012856	Compañía Goodyear Del Peru S.A.										
99	28/04/2011	01	002	9915	6	10023988882	Pacheco De Ianza Carmen										
100	28/04/2011	01	005	29104	6	10292021009	Bustinza Diaz J. Barbarita Bustinza Diaz	52.50	0.00	0.00	0.00	0.00	0.00				
101	30/04/2011	01	001	13867	6	20214552532	Camara De Comercio Industria Produccion Turismo Y S	300.00	0.00	0.00	0.00	0.00	0.00				
102	30/04/2011	01	001	29118	6	10292021009	Bustinza Diaz J. Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00	0.00				
								17768.88	615437.86	110778.82	726216.68						



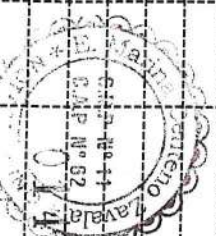
FORMATO 8.1: REGISTRO DE COMPRAS

PERIODO: MAYO 2011

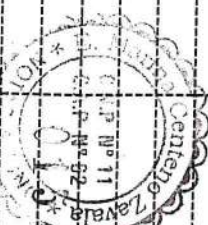
RUC : 20115331168

RAZÓN SOCIAL: CORSA JULIACA S.A.C

N COR RELA TIVO	FECHA DE EMISION	PAGO O DCTO			DCTO IDENTIDAD	APellidos y Nombres/Razon Social	OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA					
		TIP O	SERIE	N° COMPROBA NTE				BASE IMP.	IGV	FECHA			TIPO	SERIE	N° DEL DOCUMENTO			
1	07/03/2011	01	001	64715	6	20509138053 Creen Airport S.A.	25.00	0.00	0.00	0.00								
2	09/03/2011	01	001	5855	6	20406545343 Los Cristales E.I.R.L.	130.00	0.00	0.00	0.00								
3	06/04/2011	01	001	28932	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
4	08/04/2011	01	001	379390	6	20517930998 Prosegur Activa Peru S.A.	88.50	0.00	0.00	0.00								
5	12/04/2011	01	005	28980	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
6	14/04/2011	01	005	29001	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
7	21/04/2011	01	003	64793	6	10292021009 Bustinza Diaz J.Barbarita	600.00	0.00	0.00	0.00								
8	27/04/2011	01	003	64841	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
9	02/05/2011	01	001	392592	6	20517930998 Prosegur Activa Peru S.A.	88.50	0.00	0.00	0.00								
10	03/05/2011	01	003	64897	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
11	04/05/2011	01	001	29160	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
12	04/05/2011	01	004	809943044	6	20100017991 Telefonica del Peru S.A.A.	192.90	0.00	0.00	0.00								
13	05/05/2011	01	003	64914	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
14	06/05/2011	01	005	29182	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
15	06/05/2011	01	104	38597550	6	20305354563 Farmacia Peruanas S.A.	237.80	0.00	0.00	0.00								
16	07/05/2011	01	001	4867	6	20454337736 ID Kalidad Distribuciones S.R.L.	480.00	0.00	0.00	0.00								
17	08/05/2011	01	004	10219	6	20498672478 Grupo Gamarra S.A.C.	96.06	0.00	0.00	0.00								
18	08/05/2011	01	005	29195	6	10292021009 Bustinza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
19	09/05/2011	01	014	184173	6	20100012856 Compañia Goodyear Del Peru S.A.	18582.27	0.00	0.00	0.00								
20	09/05/2011	01	014	184174	6	20100012856 Compañia Goodyear Del Peru S.A.	3745.12	0.00	0.00	0.00								
21	09/05/2011	01	014	184175	6	20100012856 Compañia Goodyear Del Peru S.A.	970.24	0.00	0.00	0.00								
22	09/05/2011	01	014	184176	6	20100012856 Compañia Goodyear Del Peru S.A.	1940.46	0.00	0.00	0.00								
23	09/05/2011	01	014	184177	6	20100012856 Compañia Goodyear Del Peru S.A.	24037.74	0.00	0.00	0.00								
24	09/05/2011	01	014	184178	6	20100012856 Compañia Goodyear Del Peru S.A.	13108.56	0.00	0.00	0.00								
25	09/05/2011	01	014	184179	6	20100012856 Compañia Goodyear Del Peru S.A.	41019.10	0.00	0.00	0.00								



26	09/05/2011	01	014	184180	6	20100012856	Compañia Goodyear Del Peru S.A.		1295.82	233.25	1529.06								
27	09/05/2011	01	014	184181	6	20100012856	Compañia Goodyear Del Peru S.A.		5911.95	1064.15	6976.11								
28	09/05/2011	01	003	64934	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
29	10/05/2011	01	005	29211	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
30	11/05/2011	01	001	6556	6	20321856145	Clinica Americana Juliana	3009.20	0.00	0.00	0.00								
31	12/05/2011	01	001	29230	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
32	12/05/2011	01	001	99556	6	20364169982	Emgesa S.A.C.	200.00	0.00	0.00	0.00								
33	13/05/2011	01	001	8086	6	10020114393	Gutierrez Choque Jose Pedro	645.00	0.00	0.00	0.00								
34	13/05/2011	01	003	64959	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
35	13/05/2011	01	001	3190739	6	20100041953	Rimac Seguros	36.14	0.00	0.00	0.00								
36	14/05/2011	01	014	184467	6	20100012856	Compañia Goodyear Del Peru S.A.		190788.12	34341.86	225129.98								
37	14/05/2011	01	014	184468	6	20100012856	Compañia Goodyear Del Peru S.A.		2923.19	526.18	3449.37								
38	14/05/2011	01	014	184469	6	20100012856	Compañia Goodyear Del Peru S.A.		9273.88	1669.30	10943.18								
39	14/05/2011	01	014	184470	6	20100012856	Compañia Goodyear Del Peru S.A.		2508.24	451.48	2959.72								
40	14/05/2011	01	001	28612	6	10024453478	Gutierrez Diaz Jorge Guillermo	570.00	0.00	0.00	0.00								
41	14/05/2011	01	005	29239	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
42	14/05/2011	01	003	127757	6	20498672478	Grupo Gamarra S.A.C.	99.00	0.00	0.00	0.00								
43	15/05/2011	01	003	64967	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
44	16/05/2011	01	001	28641	6	10024453478	Gutierrez Diaz Jorge Guillermo	140.00	0.00	0.00	0.00								
45	16/05/2011	01	005	29254	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
46	17/05/2011	01	001	3105	6	10082582440	Segovia Almirza Francisco Rafael	36.00	0.00	0.00	0.00								
47	17/05/2011	01	003	64982	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
48	17/05/2011	01	1104	1105170044	6	20112273922	Maestro Peru S.A.	1433.00	0.00	0.00	0.00								
49	18/05/2011	01	005	29267	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
50	18/05/2011	01	1107	1105180097	6	20112273922	Maestro Peru S.A.	69.33	0.00	0.00	0.00								
51	19/05/2011	01	003	64988	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
52	20/05/2011	01	005	29278	6	10292021009	Bustianza Diaz J.Barbarita	300.00	0.00	0.00	0.00								
53	20/05/2011	01	1101	1105200016	6	20112273922	Maestro Peru S.A.	54.10	0.00	0.00	0.00								
54	21/05/2011	01	014	184877	6	20100012856	Compañia Goodyear Del Peru S.A.		13531.40	2435.65	15967.05								
55	21/05/2011	01	014	184878	6	20100012856	Compañia Goodyear Del Peru S.A.		21896.16	3941.31	25837.47								
56	21/05/2011	01	014	184879	6	20100012856	Compañia Goodyear Del Peru S.A.		7409.79	1333.76	8743.55								
57	21/05/2011	01	014	184880	6	20100012856	Compañia Goodyear Del Peru S.A.		2498.27	449.69	2947.96								
58	21/05/2011	01	014	184881	6	20100012856	Compañia Goodyear Del Peru S.A.		7716.52	1388.97	9105.49								
59	21/05/2011	01	014	184882	6	20100012856	Compañia Goodyear Del Peru S.A.		6245.66	1124.22	7369.87								
60	21/05/2011	01	014	184883	6	20100012856	Compañia Goodyear Del Peru S.A.		4322.51	778.05	5100.56								



61	21/05/2011	01	014	184884	6	20100012856	Compañia Goodyear Del Peru S.A.												
62	21/05/2011	01	014	184885	6	20100012856	Compañia Goodyear Del Peru S.A.												
63	21/05/2011	01	014	184886	6	20100012856	Compañia Goodyear Del Peru S.A.												
64	21/05/2011	01	014	184887	6	20100012856	Compañia Goodyear Del Peru S.A.												
65	21/05/2011	01	003	65011	6	10292021009	Bustinsa Diaz J. Barbarita												
66	23/05/2011	01	003	65026	6	10292021009	Bustinsa Diaz J. Barbarita												
67	24/05/2011	01	005	29313	6	10292021009	Bustinsa Diaz J. Barbarita												
68	25/05/2011	01	001	16722	6	10404247781	Mamani Rojas Elena												
69	25/05/2011	01	001	28736	6	10024453478	Gutierrez Diaz Jorge Guillermo												
70	26/05/2011	01	001	16725	6	10404247781	Mamani Rojas Elena												
71	26/05/2011	01	001	164	6	10294171237	Quispe Pari Hugo Leonidas												
72	26/05/2011	01	005	29328	6	10292021009	Bustinsa Diaz J. Barbarita												
73	27/05/2011	01	003	65053	6	10292021009	Bustinsa Diaz J. Barbarita												
74	28/05/2011	01	005	29343	6	10292021009	Bustinsa Diaz J. Barbarita												
75	29/05/2011	01	003	65068	6	10292021009	Bustinsa Diaz J. Barbarita												
76	30/05/2011	01	014	121935	6	20100012856	Compañia Goodyear Del Peru S.A.												
77	30/05/2011	01	014	121936	6	20100012856	Compañia Goodyear Del Peru S.A.												
78	30/05/2011	01	014	121937	6	20100012856	Compañia Goodyear Del Peru S.A.												
79	30/05/2011	01	005	29364	6	10292021009	Bustinsa Diaz J. Barbarita												
80	30/05/2011	01	001	13924	6	20214552532	Camara De Comercio Industria Prod. Turismo y Serv.												
81	31/05/2011	01	014	185609	6	20100012856	Compañia Goodyear Del Peru S.A.												
82	31/05/2011	01	014	185610	6	20100012856	Compañia Goodyear Del Peru S.A.												
83	31/05/2011	01	014	185611	6	20100012856	Compañia Goodyear Del Peru S.A.												
84	31/05/2011	01	014	185612	6	20100012856	Compañia Goodyear Del Peru S.A.												
85	31/05/2011	01	014	185612	6	20100012856	Compañia Goodyear Del Peru S.A.												
86	31/05/2011	01	014	158614	6	20100012856	Compañia Goodyear Del Peru S.A.												
87	31/05/2011	01	014	185615	6	20100012856	Compañia Goodyear Del Peru S.A.												
88	31/05/2011	01	001	10575	6	20453948324	Comercial Cotorrita E.I.R.L.												
89	31/05/2011	01	003	65091	6	10292021009	Bustinsa Diaz J. Barbarita												
										17660.83	796316.83	143337.03	939653.86						



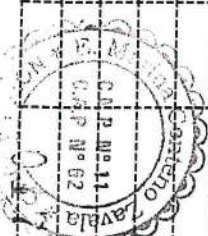
FORMATO 8.1: REGISTRO DE COMPRAS

PERIODO: JUNIO 2011

RUC : 20115331168

RAZÓN SOCIAL: CORSA JULIACA S.A.C

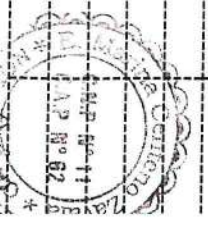
N COR RELA TIVO	FECHA DE EMISION	TIP O	SERIE	N° COMPROBA NTE	DCTO IDENTIDAD		APellidos y Nombres/Razon Social	OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA			
					DCTO	NUMERO			BASE IMP.	IGV	FECHA			TIPO	SERIE	N° DEL DOCUMENTO	
1	11/05/2011	01	028	44356	6	20405479592	Electro Puno S.A.A.	1180.31	0.00	0.00	0.00	0.00					
2	22/05/2011	01	535	681644	6	20100041953	Rimac Internacional Seguros	48.09	0.00	0.00	0.00	0.00					
3	27/05/2011	01	003	2375	6	20501605132	Kitchemis Import S.A.C	595.00	0.00	0.00	0.00	0.00					
4	01/06/2011	01	001	321	6	20448113320	MEI E.I.R.L.	225.00	0.00	0.00	0.00	0.00					
5	02/06/2011	01	001	616	6	10023875492	AMERICO BELAR PARRA	350.00	0.00	0.00	0.00	0.00					
6	02/06/2011	01	003	65101	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00					
7	02/06/2011	01	52	1329275	6	20100017491	Telefonica del Peru S.A.A	124.24	0.00	0.00	0.00	0.00					
8	02/06/2011	01	52	1329277	6	20100017491	Telefonica del Peru S.A.A	1.08	0.00	0.00	0.00	0.00					
9	02/06/2011	01	52	1329276	6	20100017491	Telefonica del Peru S.A.A	96.33	0.00	0.00	0.00	0.00					
10	02/06/2011	01	52	1329278	6	20100017491	Telefonica del Peru S.A.A	129.41	0.00	0.00	0.00	0.00					
11	02/06/2011	01	52	1335456	6	20100017491	Telefonica del Peru S.A.A	344.63	0.00	0.00	0.00	0.00					
12	02/06/2011	01	52	1329085	6	20100017491	Telefonica del Peru S.A.A	268.23	0.00	0.00	0.00	0.00					
13	02/06/2011	01	004	810573388	6	20100017491	Telefonica del Peru S.A.A	144.80	0.00	0.00	0.00	0.00					
14	02/06/2011	01	52	1335455	6	20100017491	Telefonica del Peru S.A.A	115.06	0.00	0.00	0.00	0.00					
15	03/06/2011	01	005	29396	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00					
16	04/06/2011	01	014	185744	6	20100012856	Compañia Goodyear Del Peru S.A.		14693.91	2644.90	17338.82	0.00					
17	04/06/2011	01	014	185745	6	20100012856	Compañia Goodyear Del Peru S.A.		51459.47	9262.70	60722.17	0.00					
18	04/06/2011	01	014	185746	6	20100012856	Compañia Goodyear Del Peru S.A.		28302.79	5094.50	33397.29	0.00					
19	04/06/2011	01	014	185747	6	20100012856	Compañia Goodyear Del Peru S.A.		8867.66	1596.18	10463.84	0.00					
20	04/06/2011	01	014	185748	6	20100012856	Compañia Goodyear Del Peru S.A.		38575.44	6943.58	45519.02	0.00					
21	04/06/2011	01	014	185749	6	20100012856	Compañia Goodyear Del Peru S.A.		46103.58	8298.64	54402.23	0.00					
22	04/06/2011	01	014	185750	6	20100012856	Compañia Goodyear Del Peru S.A.		8887.47	1599.74	10487.22	0.00					
23	04/06/2011	01	003	103836	6	20363544615	Servicentro Sarohi S.A.C	87.00	0.00	0.00	0.00	0.00					
24	05/06/2011	01	005	29406	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00					
25	06/06/2011	01	003	65134	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00					



26	07/06/2011	07	001	122084	6	20100012856	Compañía Goodyear Del Peru S.A.														
27	08/06/2011	01	003	65147	6	10292021009	Barbarita Bustinza Diaz	300.00		-4886.72	0.00	-879.61	-5766.33								
28	09/06/2011	01	005	29429	6	10292021009	Barbarita Bustinza Diaz	300.00		0.00	0.00	0.00	0.00								
29	11/06/2011	01	014	185997	6	20100012856	Compañía Goodyear Del Peru S.A.			0.00	0.00	0.00	0.00								
30	11/06/2011	01	014	185998	6	20100012856	Compañía Goodyear Del Peru S.A.			17405.70	3133.03	20538.73									
31	11/06/2011	01	014	185999	6	20100012856	Compañía Goodyear Del Peru S.A.			3826.24	688.72	4514.97									
32	11/06/2011	01	014	186003	6	20100012856	Compañía Goodyear Del Peru S.A.			3826.24	688.72	4514.97									
33	11/06/2011	01	014	186004	6	20100012856	Compañía Goodyear Del Peru S.A.			18526.41	3334.75	21861.17									
34	11/06/2011	01	014	186005	6	20100012856	Compañía Goodyear Del Peru S.A.			51843.22	9331.78	61175.00									
35	11/06/2011	07	001	122188	6	20100012856	Compañía Goodyear Del Peru S.A.			13212.18	2378.19	15590.37									
36	11/06/2011	01	005	29453	6	10292021009	Barbarita Bustinza Diaz	300.00		-20746.89	-3734.44	-24481.33									
37	12/06/2011	01	003	65164	6	10292021009	Barbarita Bustinza Diaz	300.00		0.00	0.00	0.00									
38	14/06/2011	01	001	13960	6	20214552532	Camara de Comercio Industria y Produccion	20.00		0.00	0.00	0.00									
39	14/06/2011	01	003	65175	6	10292021009	Barbarita Bustinza Diaz	300.00		0.00	0.00	0.00									
40	15/06/2011	07	001	122207	6	20100012856	Compañía Goodyear Del Peru S.A.			0.00	0.00	0.00									
41	15/06/2011	01	005	29487	6	10292021009	Barbarita Bustinza Diaz	300.00		-2938.03	-528.85	-3466.87									
42	16/06/2011	01	028	44762	6	20405479952	Electro Puno S.A.A.			0.00	0.00	0.00									
43	17/06/2011	01	005	29494	6	10292021009	Barbarita Bustinza Diaz	300.00		0.00	0.00	0.00									
44	18/06/2011	01	014	186410	6	20100012856	Compañía Goodyear Del Peru S.A.			0.00	0.00	0.00									
45	18/06/2011	01	014	186411	6	20100012856	Compañía Goodyear Del Peru S.A.			2040.24	367.24	2407.48									
46	18/06/2011	01	014	186412	6	20100012856	Compañía Goodyear Del Peru S.A.			4011.05	721.99	4733.04									
47	18/06/2011	01	014	186413	6	20100012856	Compañía Goodyear Del Peru S.A.			1632.20	293.80	1925.99									
48	18/06/2011	01	014	186414	6	20100012856	Compañía Goodyear Del Peru S.A.			4684.69	843.24	5527.94									
49	18/06/2011	01	014	186415	6	20100012856	Compañía Goodyear Del Peru S.A.			21388.09	3849.86	25237.94									
50	18/06/2011	01	014	186416	6	20100012856	Compañía Goodyear Del Peru S.A.			8729.04	1571.23	10300.27									
51	18/06/2011	01	014	186417	6	20100012856	Compañía Goodyear Del Peru S.A.			251370.50	45246.69	296617.18									
52	18/06/2011	01	003	65214	6	10292021009	Barbarita Bustinza Diaz	300.00		15939.07	2869.03	18808.10									
53	20/06/2011	01	004	3315	6	20447694256	Distribuciones San Roman E.I.R.L.	23.50		0.00	0.00	0.00									
54	20/06/2011	01	004	3314	6	20447694256	Distribuciones San Roman E.I.R.L.	76.20		0.00	0.00	0.00									
55	20/06/2011	01	003	65229	6	10292021009	Barbarita Bustinza Diaz	300.00		0.00	0.00	0.00									
56	21/06/2011	07	001	122318	6	20100012856	Compañía Goodyear Del Peru S.A.			0.00	0.00	0.00									
57	21/06/2011	01	001	1509	6	10097647173	Mendibal Zela Bibiana	18.00		-15758.22	-2836.48	-18594.70									
58	21/06/2011	01	003	65250	6	10292021009	Barbarita Bustinza Diaz	300.00		0.00	0.00	0.00									
59	22/06/2011	01	007	4141	6	20453967469	Solar Representaciones S.A.C			827.92	149.03	976.95									
60	22/06/2011	01	003	65259	6	10292021009	Barbarita Bustinza Diaz	300.00		0.00	0.00	0.00									



61	23/06/2011	01	003	65269	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
62	24/06/2011	01	003	65279	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00	0.00							
63	25/06/2011	01	014	186881	6	20100012856	Compañia Goodyear Del Peru S.A.		2029.48	365.31	2394.78								
64	25/06/2011	01	014	186882	6	20100012856	Compañia Goodyear Del Peru S.A.		676.49	121.77	798.26								
65	25/06/2011	01	014	186883	6	20100012856	Compañia Goodyear Del Peru S.A.		18428.08	3317.06	21745.14								
66	25/06/2011	01	014	186884	6	20100012856	Compañia Goodyear Del Peru S.A.		4397.48	791.55	5189.02								
67	25/06/2011	01	014	186885	6	20100012856	Compañia Goodyear Del Peru S.A.		6796.39	1223.35	8019.74								
68	25/06/2011	01	014	186886	6	20100012856	Compañia Goodyear Del Peru S.A.		449.62	80.93	530.55								
69	25/06/2011	01	014	186887	6	20100012856	Compañia Goodyear Del Peru S.A.		19137.97	3444.83	22582.80								
70	25/06/2011	01	014	186888	6	20100012856	Compañia Goodyear Del Peru S.A.		59222.12	10659.98	69882.10								
71	25/06/2011	01	014	186979	6	20100012856	Compañia Goodyear Del Peru S.A.		48454.47	8721.81	57176.28								
72	25/06/2011	07	007	2785	6	20453967469	Solar Representaciones S.A.C		-28.08	-5.05	-33.13								
73	26/06/2011	01	003	65287	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00								
74	27/06/2011	01	003	65303	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00								
75	28/06/2011	01	003	65314	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00								
76	28/06/2011	01	001	8271	6	10295736963	Miguel Halasi Barrantes	6.00	0.00	0.00	0.00								
77	30/06/2011	01	014	187225	6	20100012856	Compañia Goodyear Del Peru S.A.		7666.09	1379.90	9045.99								
78	30/06/2011	01	014	187226	6	20100012856	Compañia Goodyear Del Peru S.A.		7282.78	1310.90	8593.68								
79	30/06/2011	01	014	187227	6	20100012856	Compañia Goodyear Del Peru S.A.		27592.04	4966.57	32558.61								
80	30/06/2011	01	014	187228	6	20100012856	Compañia Goodyear Del Peru S.A.		19544.36	3517.98	23062.35								
81	30/06/2011	01	014	187229	6	20100012856	Compañia Goodyear Del Peru S.A.		5497.54	989.56	6487.10								
82	30/06/2011	01	014	187434	6	20100012856	Compañia Goodyear Del Peru S.A.		790.18	142.23	932.41								
83	30/06/2011	01	014	187435	6	20100012856	Compañia Goodyear Del Peru S.A.		34710.70	6247.93	40958.62								
84	30/06/2011	01	014	187436	6	20100012856	Compañia Goodyear Del Peru S.A.		3304.23	594.76	3899.00								
85	30/06/2011	01	014	187437	6	20100012856	Compañia Goodyear Del Peru S.A.		29239.99	5263.20	34503.19								
86	30/06/2011	01	014	187438	6	20100012856	Compañia Goodyear Del Peru S.A.		2669.19	480.45	3149.64								
87	30/06/2011	01	014	187439	6	20100012856	Compañia Goodyear Del Peru S.A.		17033.60	3066.05	20099.65								
88	30/06/2011	01	014	187440	6	20100012856	Compañia Goodyear Del Peru S.A.		5814.81	1046.67	6861.48								
89	30/06/2011	01	003	65339	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00								
90	30/06/2011	01	052	1382927	6	20100017491	Telefonica del Peru S.A.A	318.98	0.00	0.00	0.00								
91	30/06/2011	01	052	1389570	6	20100017491	Telefonica del Peru S.A.A	70.66	0.00	0.00	0.00								
92	30/06/2011	01	004	812116047	6	20100017491	Telefonica del Peru S.A.A	144.75	0.00	0.00	0.00								
93	30/06/2011	01	052	1383122	6	20100017491	Telefonica del Peru S.A.A	95.63	0.00	0.00	0.00								
94	30/06/2011	01	052	1383124	6	20100017491	Telefonica del Peru S.A.A	128.68	0.00	0.00	0.00								
95	30/06/2011	01	052	1383121	6	20100017491	Telefonica del Peru S.A.A	3.25	0.00	0.00	0.00								



96	30/06/2011	01	C52	1389571	6	20100017491	Telefonica del Peru S.A.A	75.47	0.00	0.00	0.00				
				11443.61				892532.79	160655.90	1053188.70					



N COR RELA TIVO	FECHA DE EMISION	TIP O	SERIE	N° COMPROBA NTE	INFORMACION DEL CLIENTE		OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA				
					DCTO IDENTIDAD	APELLIDOS Y NOMBRES/RAZON SOCIAL		BASE IMP.	IGV	FECHA			TIPO	SERIE	N° DEL DOCUMENTO		
1	20/03/2011	01	535	646301	6	20100041953	Rimac Internacional Seguros	48.09	0.00	0.00	0.00						
2	21/04/2011	01	014	182951	6	20100012856	Compañía Goodyear Del Peru S.A.		3000.77	540.14	3540.90						
3	12/05/2011	01	001	1652	6	10023809805	Mercedes Juanito Miranda	664.00	0.00	0.00	0.00						
4	01/06/2011	01	001	7304	6	20498247343	Amazonas E.I.R.L.	160.00	0.00	0.00	0.00						
5	01/06/2011	01	005	29378	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
6	02/06/2011	01	004	11709	6	20498672478	Grupo Gamarra S.A.C.	135.01	0.00	0.00	0.00						
7	02/06/2011	01	003	65357	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
8	04/06/2011	01	003	65110	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
9	04/06/2011	01	001	108104	6	20317491744	Servimas Grifo E.I.R.L.	108.00	0.00	0.00	0.00						
10	10/06/2011	01	003	65157	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
11	13/06/2011	01	005	29471	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
12	15/06/2011	01	001	959	6	10296326009	Victor Raul Gallegos Auca	2600.00	0.00	0.00	0.00						
13	16/06/2011	01	003	65197	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
14	16/06/2011	01	003	129351	6	20498672478	Grupo Gamarra S.A.C.	95.02	0.00	0.00	0.00						
15	19/06/2011	01	003	65222	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
16	21/06/2011	01	001	11262	6	20454405081	Igartos E.I.R.L.	236.00	0.00	0.00	0.00						
17	21/06/2011	01	001	93938	6	20498250131	SEIS E.I.R.L.	30.60	0.00	0.00	0.00						
18	30/06/2011	01	001	3053	6	20455388695	ROAL S.R.L.	134.50	0.00	0.00	0.00						
19	03/07/2011	01	001	41383	6	20517930998	Prosegur Activa Peru S.A	88.50	0.00	0.00	0.00						
20	03/07/2011	01	005	29535	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
21	04/07/2011	01	001	41796	6	20517930998	Prosegur Activa Peru S.A	88.50	0.00	0.00	0.00						
22	05/07/2011	01	005	29540	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
23	06/07/2011	01	003	65399	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
24	08/07/2011	01	003	65408	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00						
25	08/07/2011	01	001	2845	6	20369986792	REPREFEX E.I.R.L.	300.00	0.00	0.00	0.00						



26	09/07/2011	01	014	187731	6	20100012856	Compañía Goodyear Del Peru S.A.		6147.85	1106.61	7254.46					
27	09/07/2011	01	014	187732	6	20100012856	Compañía Goodyear Del Peru S.A.		14886.02	2679.48	17565.50					
28	09/07/2011	01	014	187733	6	20100012856	Compañía Goodyear Del Peru S.A.		11936.19	2148.51	14084.70					
29	09/07/2011	01	014	187734	6	20100012856	Compañía Goodyear Del Peru S.A.		6129.68	1103.34	7233.02					
30	09/07/2011	01	014	187735	6	20100012856	Compañía Goodyear Del Peru S.A.		34407.30	6193.31	40600.61					
31	09/07/2011	01	014	187736	6	20100012856	Compañía Goodyear Del Peru S.A.		5344.12	961.94	6306.06					
32	09/07/2011	01	014	187737	6	20100012856	Compañía Goodyear Del Peru S.A.		7429.78	1337.36	8767.15					
33	09/07/2011	01	005	29578	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
34	09/07/2011	01	007	11880	6	20419026809	Consejo Superior de Contrataciones y Adq. Del Estado	198.80	0.00	0.00	0.00					
35	11/07/2011	01	005	29584	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
36	12/07/2011	01	003	65435	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
37	13/07/2011	01	004	813986609	6	20100017491	Telefonica del Peru S.A.A	363.80	0.00	0.00	0.00					
38	13/07/2011	01	004	812116046	6	20100017491	Telefonica del Peru S.A.A	361.00	0.00	0.00	0.00					
39	13/07/2011	01	004	813005969	6	20100017491	Telefonica del Peru S.A.A	436.55	0.00	0.00	0.00					
40	14/07/2011	01	003	65462	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
41	14/07/2011	01	001	47388	6	20363615148	FERREXEMEX S.R.L.	29.00	0.00	0.00	0.00					
42	15/07/2011	01	005	29625	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
43	15/07/2011	01	001	14017	6	20214552532	Camara de Comercio Industria y Produccion	20.00	0.00	0.00	0.00					
44	16/07/2011	01	014	188028	6	20100012856	Compañía Goodyear Del Peru S.A.		6502.65	1170.48	7673.13					
45	16/07/2011	01	003	65480	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
46	18/07/2011	01	003	65495	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
47	19/07/2011	01	005	29642	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
48	20/07/2011	01	003	65511	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
49	21/07/2011	01	005	29669	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
50	21/07/2011	01	001	574	6	20448104762	libreria Standford E.I.R.L.	13.50	0.00	0.00	0.00					
51	22/07/2011	01	004	14811	6	20498672478	Grupo Gamarra S.A.C.	125.52	0.00	0.00	0.00					
52	22/07/2011	01	001	9611	6	20498511547	Puma de la Torre Extintores E.I.R.L	210.00	0.00	0.00	0.00					
53	23/07/2011	01	014	188495	6	20100012856	Compañía Goodyear Del Peru S.A.		324.64	58.43	383.07					
54	23/07/2011	01	014	188496	6	20100012856	Compañía Goodyear Del Peru S.A.		1106.43	199.16	1305.59					
55	23/07/2011	01	014	188497	6	20100012856	Compañía Goodyear Del Peru S.A.		34358.91	6184.60	40543.51					
56	23/07/2011	01	014	188498	6	20100012856	Compañía Goodyear Del Peru S.A.		22843.23	4111.78	26955.01					
57	23/07/2011	01	014	188499	6	20100012856	Compañía Goodyear Del Peru S.A.		5688.22	1023.88	6712.10					
58	23/07/2011	01	014	188500	6	20100012856	Compañía Goodyear Del Peru S.A.		12006.43	2161.16	14167.59					
59	24/07/2011	01	003	65537	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00					
60	26/07/2011	01	014	188656	6	20100012856	Compañía Goodyear Del Peru S.A.		22776.71	4099.81	26876.52					

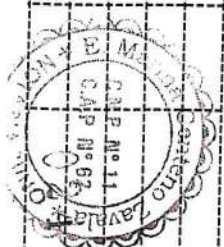


61	26/07/2011	01	003	65559	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00							
62	27/07/2011	01	005	29722	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00							
63	28/07/2011	01	003	107258	6	20363544615	Service Centro Sarohi S.R.L	100.00	0.00	0.00	0.00							
64	29/07/2011	01	005	29736	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00							
65	30/07/2011	01	014	188893	6	20100012856	Compañia Goodyear Del Peru S.A.											
66	30/07/2011	01	014	188894	6	20100012856	Compañia Goodyear Del Peru S.A.											
67	30/07/2011	01	014	188895	6	20100012856	Compañia Goodyear Del Peru S.A.											
68	30/07/2011	01	014	188896	6	20100012856	Compañia Goodyear Del Peru S.A.											
69	30/07/2011	01	003	65587	6	10292021009	Barbarita Bustinza Diaz	300.00	0.00	0.00	0.00							
								14346.39	421007.63	75781.37	496789.01							



FORMATO 8.1: REGISTRO DE COMPRAS
 PERIODO: AGOSTO 2011
 RUC : 20115331168
 RAZÓN SOCIAL: CORSA JULIACA S.A.C

N COR RELA TIVO	FECHA DE EMISION	PAGO O DCTO			N° COMPROBA NTE	DCTO IDENTIDAD		INFORMACION DEL CLIENTE APELLIDOS Y NOMBRES/RAZON SOCIAL	OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA			
		TIP O	SERIE	DCTO		NUMERO	BASE IMP.			IGV	FECHA	TIPO			SERIE	N° DEL DOCUMENTO		
1	29/06/2011	01	005	29510	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
2	01/07/2011	01	001	29523	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
3	04/07/2011	01	003	65380	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
4	07/07/2011	01	005	29561	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
5	10/07/2011	01	003	65432	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
6	13/07/2011	01	005	29615	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
7	17/07/2011	01	005	29631	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
8	22/07/2011	01	003	65527	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
9	23/07/2011	01	005	29673	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
10	25/07/2011	01	005	29698	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
11	28/07/2011	01	003	65576	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
12	28/07/2011	01	003	65565	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
13	30/07/2011	01	001	8194	6	10020114393	Gutierrez Choque Jose Pedro	280.00	0.00	0.00	0.00	0.00						
14	31/07/2011	01	005	29761	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
15	01/08/2011	01	004	3603	6	20447694256	Distribuciones San Roman E.I.R.L.	160.50	0.00	0.00	0.00	0.00						
16	01/08/2011	01	003	107426	6	20363544615	Servicentro Sarohi S.R.L.	100.00	0.00	0.00	0.00	0.00						
17	01/08/2011	01	003	65607	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
18	02/08/2011	01	005	29775	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
19	03/08/2011	01	001	430572	6	20517930998	Prosegur Activa Peru S.A.	88.50	0.00	0.00	0.00	0.00						
20	03/08/2011	01	003	65621	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
21	04/08/2011	01	005	29785	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
22	05/08/2011	01	003	65633	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00						
23	06/08/2011	01	014	189142	6	20100012856	Compañia Goodyear Del Peru S.A.	740.34	0.00	0.00	0.00	873.60						
24	06/08/2011	01	014	189141	6	20100012856	Compañia Goodyear Del Peru S.A.	14457.06	0.00	0.00	0.00	17059.33						
25	06/08/2011	01	014	189140	6	20100012856	Compañia Goodyear Del Peru S.A.	34105.51	0.00	0.00	0.00	40244.50						



26	06/08/2011	01	005	29812	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
27	07/08/2011	01	061	1930	6	20512002090	Mifarma S.A.C.	63.25	0.00	0.00	0.00	0.00	0.00						
28	07/08/2011	01	003	132077	6	20498672478	Grupo Gamarra S.A.C.	101.90	0.00	0.00	0.00	0.00	0.00						
29	07/08/2011	01	003	65640	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
30	07/08/2011	01	153	9251	6	20331066703	InkaFarma Eckerd Peru S.A.	28.80	0.00	0.00	0.00	0.00	0.00						
31	08/08/2011	01	005	29827	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
32	09/08/2011	01	003	65655	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
33	10/08/2011	01	001	641	6	10450339844	Villanueva Huilca Gonzalo	1788.00	0.00	0.00	0.00	0.00	0.00						
34	10/08/2011	01	005	29838	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
35	12/08/2011	01	005	29852	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
36	13/08/2011	01	014	189489	6	20100012856	Compañia Goodyear Del Peru S.A.	19068.47	0.00	3432.32	22500.80	0.00	0.00						
37	13/08/2011	01	014	189488	6	20100012856	Compañia Goodyear Del Peru S.A.	3838.66	0.00	690.96	4529.62	0.00	0.00						
38	13/08/2011	01	003	65684	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
39	14/08/2011	01	005	29865	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
40	15/08/2011	01	004	16449	6	20498672478	Grupo Gamarra S.A.C.	67.51	0.00	0.00	0.00	0.00	0.00						
41	15/08/2011	01	001	14076	6	20214552532	Camara de Comercio Industria	20.00	0.00	0.00	0.00	0.00	0.00						
42	15/08/2011	01	003	65705	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
43	16/08/2011	01	005	29881	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
44	16/08/2011	01	003	108436	6	20363544615	Servicentro Sarohi S.R.L.	122.20	0.00	0.00	0.00	0.00	0.00						
45	20/08/2011	01	014	189963	6	20100012856	Compañia Goodyear Del Peru S.A.	2486.21	0.00	447.52	2933.73	0.00	0.00						
46	20/08/2011	01	014	189964	6	20100012856	Compañia Goodyear Del Peru S.A.	17119.89	0.00	3081.58	20201.47	0.00	0.00						
47	20/08/2011	01	014	189965	6	20100012856	Compañia Goodyear Del Peru S.A.	2856.71	0.00	514.21	3370.92	0.00	0.00						
48	20/08/2011	01	014	189966	6	20100012856	Compañia Goodyear Del Peru S.A.	3044.19	0.00	547.95	3592.15	0.00	0.00						
49	20/08/2011	01	014	189967	6	20100012856	Compañia Goodyear Del Peru S.A.	2789.26	0.00	502.07	3291.33	0.00	0.00						
50	20/08/2011	01	014	189968	6	20100012856	Compañia Goodyear Del Peru S.A.	497.23	0.00	89.50	586.74	0.00	0.00						
51	20/08/2011	01	014	189969	6	20100012856	Compañia Goodyear Del Peru S.A.	1529.40	0.00	275.29	1804.69	0.00	0.00						
52	20/08/2011	01	014	189970	6	20100012856	Compañia Goodyear Del Peru S.A.	66308.88	0.00	11935.60	78244.48	0.00	0.00						
53	20/08/2011	01	014	189971	6	20100012856	Compañia Goodyear Del Peru S.A.	28370.40	0.00	5106.67	33477.07	0.00	0.00						
54	20/08/2011	01	014	189972	6	20100012856	Compañia Goodyear Del Peru S.A.	9088.71	0.00	1635.97	10724.68	0.00	0.00						
55	20/08/2011	01	014	189973	6	20100012856	Compañia Goodyear Del Peru S.A.	2706.79	0.00	487.22	3194.01	0.00	0.00						
56	20/08/2011	01	014	189974	6	20100012856	Compañia Goodyear Del Peru S.A.	5983.21	0.00	1076.98	7060.19	0.00	0.00						
57	20/08/2011	01	014	189975	6	20100012856	Compañia Goodyear Del Peru S.A.	6439.92	0.00	1159.19	7599.10	0.00	0.00						
58	20/08/2011	01	014	189976	6	20100012856	Compañia Goodyear Del Peru S.A.	2706.79	0.00	487.22	3194.01	0.00	0.00						
59	20/08/2011	01	014	189977	6	20100012856	Compañia Goodyear Del Peru S.A.	5745.39	0.00	1034.17	6779.56	0.00	0.00						
60	20/08/2011	01	014	189978	6	20100012856	Compañia Goodyear Del Peru S.A.	6121.52	0.00	1101.87	7223.40	0.00	0.00						



61	20/08/2011	01	014	189979	6	20100012856	Compañía Goodyear Del Peru S.A.	4596.32	827.34	5423.65											
62	20/08/2011	01	014	189980	6	20100012856	Compañía Goodyear Del Peru S.A.	3880.34	698.46	4578.81											
63	26/08/2011	01	014	190537	6	20100012856	Compañía Goodyear Del Peru S.A.	539.71	97.15	636.86											
64	26/08/2011	01	014	190538	6	20100012856	Compañía Goodyear Del Peru S.A.	2447.48	440.55	2888.02											
65	26/08/2011	01	014	190539	6	20100012856	Compañía Goodyear Del Peru S.A.	2447.48	440.55	2888.02											
66	26/08/2011	01	014	190540	6	20100012856	Compañía Goodyear Del Peru S.A.	4075.06	733.51	4808.57											
67	26/08/2011	01	014	190541	6	20100012856	Compañía Goodyear Del Peru S.A.	4559.59	820.73	5380.32											
68	26/08/2011	01	014	190542	6	20100012856	Compañía Goodyear Del Peru S.A.	4075.06	733.51	4808.57											
69	26/08/2011	01	014	190543	6	20100012856	Compañía Goodyear Del Peru S.A.	9673.34	1741.20	11414.54											
70	26/08/2011	01	014	190544	6	20100012856	Compañía Goodyear Del Peru S.A.	10169.08	1830.43	11999.52											
71	26/08/2011	01	014	190545	6	20100012856	Compañía Goodyear Del Peru S.A.	2268.74	408.37	2677.11											
72	26/08/2011	01	014	190546	6	20100012856	Compañía Goodyear Del Peru S.A.	15586.87	2805.64	18392.51											
73	29/08/2011	01	014	190690	6	20100012856	Compañía Goodyear Del Peru S.A.	154855.29	27873.95	182729.24											
74	29/08/2011	01	014	190691	6	20100012856	Compañía Goodyear Del Peru S.A.	4952.32	891.42	5843.74											
75	29/08/2011	01	014	190692	6	20100012856	Compañía Goodyear Del Peru S.A.	7339.77	1321.16	8660.93											
76	29/08/2011	01	014	190693	6	20100012856	Compañía Goodyear Del Peru S.A.	3970.67	714.72	4685.39											
77	29/08/2011	01	014	190694	6	20100012856	Compañía Goodyear Del Peru S.A.	7739.77	1393.16	9132.93											
78	29/08/2011	01	014	190695	6	20100012856	Compañía Goodyear Del Peru S.A.	47586.54	8565.58	56152.12											
79	29/08/2011	01	014	190696	6	20100012856	Compañía Goodyear Del Peru S.A.	69780.48	12560.49	82340.96											
80	29/08/2011	01	014	190697	6	20100012856	Compañía Goodyear Del Peru S.A.	14338.47	2580.92	16919.39											
81	29/08/2011	01	014	190698	6	20100012856	Compañía Goodyear Del Peru S.A.	7216.71	1299.01	8515.72											
82	29/08/2011	01	014	190715	6	20100012856	Compañía Goodyear Del Peru S.A.	36358.71	6544.57	42903.27											
83	31/08/2011	01	014	190851	6	20100012856	Compañía Goodyear Del Peru S.A.	3967.47	714.14	4681.62											
84	31/08/2011	01	014	190852	6	20100012856	Compañía Goodyear Del Peru S.A.	31260.78	5626.94	36887.73											
85	31/08/2011	01	014	190854	6	20100012856	Compañía Goodyear Del Peru S.A.	29027.85	5225.01	34252.86											
86	31/08/2011	01	014	190853	6	20100012856	Compañía Goodyear Del Peru S.A.	29027.85	5225.01	34252.86											
								11220.66	747746.28	134594.33	882340.61										



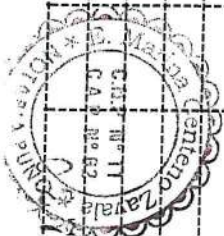
FORMATO 8.1: REGISTRO DE COMPRAS

PERIODO: SETIEMBRE 2011

RUC : 20115331168

RAZÓN SOCIAL: CORSA JULIACA S.A.C

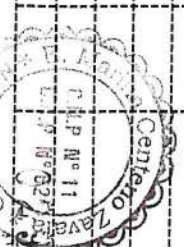
N COR RELA TIVO	FECHA DE EMISION	TIP O	SERIE	N° COMPROBA NTE	INFORMACION DEL CLIENTE		OTROS	ADQUISICIONES GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO					
					DCTO IDENTIDAD	APellidos y Nombres/Razon Social		DESTINADAS A OP NO GRAVADAS	BASE IMP.	IGV			O DOCUMENTO ORIGINAL QUE SE MODIFICA	FECHA	TIPO	SERIE	N° DEL DOCUMENTO	
1	22/06/2011	01	535	691032	6	20100041953	Rimac Internacional Cia. De Seguros y Reaseguros		40.75	7.34	48.09							
2	17/07/2011	01	502	3253261	6	20100041953	Rimac Internacional Cia. De Seguros y Reaseguros		30.15	5.43	35.58							
3	22/07/2011	01	535	708345	6	20100041953	Rimac Internacional Cia. De Seguros y Reaseguros		40.75	7.34	48.09							
4	27/07/2011	01	003	107153	6	20363544615	Sarohi S.R.L.		80.00	0.00	80.00							
5	11/08/2011	01	003	65663	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	300.00							
6	15/08/2011	01	502	3277276	6	20100041953	Rimac Internacional Cia. De Seguros y Reaseguros		30.14	5.42	35.56							
7	17/08/2011	01	001	96726	6	20498250131	Seis E.I.R.L.		27.00	0.00	27.00							
8	17/08/2011	01	003	65722	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	300.00							
9	18/08/2011	01	001	15066	6	20454398794	Multicolor America S.A.C.		146.00	0.00	146.00							
10	18/08/2011	01	005	29895	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	300.00							
11	18/08/2011	01	001	28668	6	10012128521	Centeno Zavala Eva Marina		200.00	0.00	200.00							
12	19/08/2011	01	001	3436	6	2045388695	Roal S.R.L.		111.86	20.14	132.00							
13	19/08/2011	01	003	65739	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	300.00							
14	20/08/2011	01	001	2888	6	20369986792	Representante de Textiles y Confecciones E.I.R.L.		690.00	0.00	690.00							
15	20/08/2011	01	001	1885	6	20454990731	Norma Distribuciones E.I.R.L.		66.70	0.00	66.70							
16	20/08/2011	01	005	29913	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	300.00							
17	20/08/2011	01	028	45579	6	20405479592	Electro Puno S.A.A.		393.59	0.00	393.59							
18	20/08/2011	01	004	815272215	6	20100017491	Telefonica Del Peru S.A.A.		400.50	0.00	400.50							
19	21/08/2011	01	003	65755	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	300.00							
20	22/08/2011	01	005	29921	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	300.00							
21	22/08/2011	01	535	734176	6	20100041953	Rimac Internacional Cia. De Seguros y Reaseguros		40.75	7.34	48.09							
22	23/08/2011	01	001	28680	6	10012128521	Centeno Zavala Eva Marina		50.00	0.00	50.00							
23	23/08/2011	01	003	65764	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	300.00							
24	23/08/2011	01	001	605	6	20454726473	PD Peru E.I.R.L.		2962.00	0.00	2962.00							
25	24/08/2011	01	001	31	6	20112273922	Maestro Peru S.A.		35.25	6.35	41.60							



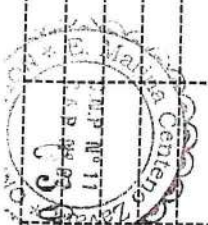
26	24/08/2011	01	001	107	6	20112273922	Maestro Peru S.A.			42.20	7.60	49.80						
27	24/08/2011	01	001	48	6	20112273922	Maestro Peru S.A.			34.58	6.22	40.80						
28	24/08/2011	01	005	29937	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
29	25/08/2011	01	003	65785	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
30	25/08/2011	01	001	15141	6	20454398794	Multicolor America S.A.C.			189.00	0.00	0.00						
31	25/08/2011	01	001	607	6	20454726473	PD Peru E.I.R.L.			64.90	0.00	0.00						
32	25/08/2011	01	004	813686610	6	20100017491	Telefonica Del Peru S.A.A.			144.85	0.00	0.00						
33	26/08/2011	01	005	29950	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
34	26/08/2011	01	001	169	6	20455794847	PM & SG S.C.R.L.				106.78	19.22	126.00					
35	26/08/2011	01	002	978	6	10293990757	Bustamante Alvarez Moises			440.00	0.00	0.00						
36	27/08/2011	01	001	15160	6	20454398794	Multicolor America S.A.C.			25.00	0.00	0.00						
37	27/08/2011	01	003	65800	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
38	29/08/2011	01	003	65808	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
39	30/08/2011	01	005	29987	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
40	30/08/2011	01	004	17469	6	20498672478	Grupo Gamarrá S.A.C.			105.02	0.00	0.00						
41	31/08/2011	01	001	15183	6	20454398794	Multicolor America S.A.C.			177.00	0.00	0.00						
42	31/08/2011	01	003	65819	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
43	31/08/2011	01	002	1294	6	20447860792	Logistica en Limpieza Del Sur Peru S.A.C.			460.00	0.00	0.00						
44	31/08/2011	01	004	815496872	6	20100017491	Telefonica Del Peru S.A.A.			559.85	0.00	0.00						
45	31/08/2011	01	004	815722216	6	20100017491	Telefonica Del Peru S.A.A.			144.85	0.00	0.00						
46	01/09/2011	01	004	816140855	6	20100017491	Telefonica Del Peru S.A.A.			199.05	0.00	0.00						
47	02/09/2011	01	001	19	6	20448260624	M. Rion Impresores E.I.R.L.			62.00	0.00	0.00						
48	02/09/2011	01	003	12241	6	20447694256	Distribuciones San Roman E.I.R.L.			83.10	0.00	0.00						
49	02/09/2011	01	003	65840	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
50	02/09/2011	01	041	124	6	20112273922	Maestro Peru S.A.				1095.08	197.12	1292.20					
51	02/09/2011	01	001	3472	6	20455388695	Roal S.R.L.			105.93	19.07	125.00						
52	02/09/2011	01	351	12337	6	20100210909	La Positiva Seguros			150.76	27.14	177.90						
53	04/09/2011	01	003	65846	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
54	05/09/2011	01	005	30031	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
55	05/09/2011	01	001	7093	6	20455700966	Vimeza S.C.R.L.			40.09	7.22	47.31						
56	05/09/2011	01	001	264	6	10294102081	Paredes Aguilar Luis Alberto			80.00	0.00	0.00						
57	06/09/2011	01	001	104668	6	20497803463	Mas Ventas E.I.R.L.				200.96	36.17	237.13					
58	06/09/2011	01	001	98050	6	20498250131	Seis E.I.R.L.			5.40	0.00	0.00						
59	06/09/2011	01	003	65862	6	10292021009	Bustanza Diaz J. Barbarita			300.00	0.00	0.00						
60	07/09/2011	01	110	6056	6	20141189850	Tiendas Ete S.A.			165.00	0.00	0.00						



61	07/09/2011	01	005	30045	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
62	08/09/2011	01	003	65876	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
63	08/09/2011	01	001	104782	6	20497803463	Mas Ventas E.I.R.L.		220.85	39.75	260.60								
64	08/09/2011	01	001	98184	6	20498250131	Seis E.I.R.L.	37.80	0.00	0.00	0.00								
65	09/09/2011	01	005	30061	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
66	10/09/2011	01	014	191231	6	20100012856	Compañia Goodyear Del Peru S.A.	143106.06	25759.09	168865.15									
67	10/09/2011	01	014	191232	6	20100012856	Compañia Goodyear Del Peru S.A.	13932.72	2507.89	16440.62									
68	10/09/2011	01	014	191233	6	20100012856	Compañia Goodyear Del Peru S.A.	22282.95	4010.93	26293.88									
69	10/09/2011	01	014	191234	6	20100012856	Compañia Goodyear Del Peru S.A.	23986.03	4317.49	28303.51									
70	10/09/2011	01	014	191235	6	20100012856	Compañia Goodyear Del Peru S.A.	23707.14	4267.29	27974.43									
71	10/09/2011	01	014	191236	6	20100012856	Compañia Goodyear Del Peru S.A.	23009.61	4141.73	27151.34									
72	10/09/2011	01	014	191237	6	20100012856	Compañia Goodyear Del Peru S.A.	736.14	132.50	868.64									
73	10/09/2011	01	003	65887	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
74	11/09/2011	01	005	30069	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
75	11/09/2011	01	003	110200	6	20363544615	Sarohi S.R.L.	160.00	0.00	0.00	0.00								
76	11/09/2011	01	001	1171929	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.90	0.00	0.00	0.00								
77	11/09/2011	01	402	670478	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.90	0.00	0.00	0.00								
78	12/09/2011	01	004	27224	6	20389230724	Sodimac Peru S.A.	180.68	32.52	213.20									
79	12/09/2011	01	028	45986	6	20405479592	Electro Puno S.A.A.	369.97	0.00	0.00	0.00								
80	13/09/2011	01	005	30076	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
81	13/09/2011	01	003	65901	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
82	14/09/2011	01	001	484	6	10296634421	Huaynast Quisque Jenny Anita	32.20	5.80	38.00									
83	14/09/2011	01	002	3195	6	10296079192	Mamani Achircana Carlos	55.59	10.01	65.60									
84	14/09/2011	01	003	65914	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
85	15/09/2011	01	001	14131	6	20214552532	Camara de Comercio Industria	20.00	0.00	0.00	0.00								
86	15/09/2011	01	005	30099	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
87	16/09/2011	01	003	65932	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
88	17/09/2011	01	014	191583	6	20100012856	Compañia Goodyear Del Peru S.A.	143368.54	25806.34	169174.88									
89	17/09/2011	01	014	191584	6	20100012856	Compañia Goodyear Del Peru S.A.	55822.80	10048.10	65870.90									
90	17/09/2011	01	014	191585	6	20100012856	Compañia Goodyear Del Peru S.A.	2966.05	533.89	3499.94									
91	17/09/2011	01	014	191586	6	20100012856	Compañia Goodyear Del Peru S.A.	50953.05	9171.55	60124.60									
92	17/09/2011	01	005	30116	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
93	17/09/2011	01	001	266	6	10294102081	Paredes Aguilar Luis Alberto	160.00	0.00	0.00	0.00								
94	18/09/2011	01	004	18888	6	20498672478	Grupo Gamarra S.A.C.	75.01	0.00	0.00	0.00								
95	18/09/2011	01	301	1175523	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00								



96	18/09/2011	01	401	735522	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00	0.00						
97	19/09/2011	01	001	140	6	10413602969	Suyco Torres Lizenta Sandra	60.00	0.00	0.00	0.00	0.00	0.00						
98	19/09/2011	01	001	2522	6	10293097190	Sucari Carri Margarita T.	116.20	0.00	0.00	0.00	0.00	0.00						
99	19/09/2011	01	005	30122	6	10292021009	Bustanza Diaz J. Barbara	300.00	0.00	0.00	0.00	0.00	0.00						
100	20/09/2011	01	003	65955	6	10292021009	Bustanza Diaz J. Barbara	300.00	0.00	0.00	0.00	0.00	0.00						
101	21/09/2011	01	001	21394	6	10433028304	Tiroco Tapia Wilfredo Juan	37.50	0.00	0.00	0.00	0.00	0.00						
102	21/09/2011	01	005	30143	6	10292021009	Bustanza Diaz J. Barbara	300.00	0.00	0.00	0.00	0.00	0.00						
103	22/09/2011	01	535	752872	6	20100041953	Rimac Internacional Cia. De Seguros y Reaseguros		40.75	7.34	0.00	0.00	0.00						
104	22/09/2011	01	003	110968	6	20363544615	Sarohi S.R.L.	210.00	0.00	0.00	0.00	0.00	0.00						
105	22/09/2011	01	402	678898	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00	0.00						
106	22/09/2011	01	302	1184387	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00	0.00						
107	23/09/2011	01	005	30165	6	10292021009	Bustanza Diaz J. Barbara	300.00	0.00	0.00	0.00	0.00	0.00						
108	23/09/2011	01	401	739766	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00	0.00						
109	23/09/2011	01	301	1181473	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00	0.00						
110	23/09/2011	01	003	134827	6	20498672478	Grupo Gamarra S.A.C.	80.02	0.00	0.00	0.00	0.00	0.00						
111	24/09/2011	01	014	192045	6	20100012856	Compañia Goodyear Del Peru S.A.	96908.97	17443.61	114352.58	66787.45	2799.71	6518.25						
112	24/09/2011	01	014	192046	6	20100012856	Compañia Goodyear Del Peru S.A.	56599.53	10187.92	66787.45	2799.71	6518.25	4864.16						
113	24/09/2011	01	014	192047	6	20100012856	Compañia Goodyear Del Peru S.A.	32478.19	5846.07	38324.26	28196.26	6117.50	289.00						
114	24/09/2011	01	014	192048	6	20100012856	Compañia Goodyear Del Peru S.A.	23895.13	4301.12	28196.26	6117.50	289.00	354.71						
115	24/09/2011	01	014	192049	6	20100012856	Compañia Goodyear Del Peru S.A.	5184.32	933.18	6117.50	289.00	354.71							
116	24/09/2011	01	014	192050	6	20100012856	Compañia Goodyear Del Peru S.A.	2372.63	427.07	2799.71	6518.25	4864.16							
117	24/09/2011	01	014	192051	6	20100012856	Compañia Goodyear Del Peru S.A.	5523.94	994.31	6518.25	4864.16								
118	24/09/2011	01	014	192052	6	20100012856	Compañia Goodyear Del Peru S.A.	5270.96	948.77	6219.73	6117.50	289.00							
119	24/09/2011	01	014	192053	6	20100012856	Compañia Goodyear Del Peru S.A.	61845.71	11132.23	72977.94	289.00	354.71							
120	24/09/2011	01	014	192054	6	20100012856	Compañia Goodyear Del Peru S.A.	4122.17	741.99	4864.16									
121	24/09/2011	01	003	65989	6	10292021009	Bustanza Diaz J. Barbara	300.00	0.00	0.00	0.00	0.00	0.00						
122	25/09/2011	01	005	30172	6	10292021009	Bustanza Diaz J. Barbara	300.00	0.00	0.00	0.00	0.00	0.00						
123	26/09/2011	01	001	8015	6	20448035698	Feiser S.A.C.	24.00	0.00	0.00	0.00	0.00	0.00						
124	26/09/2011	01	003	65998	6	10292021009	Bustanza Diaz J. Barbara	300.00	0.00	0.00	0.00	0.00	0.00						
125	26/09/2011	01	003	111215	6	20363544615	Sarohi S.R.L.	135.00	0.00	0.00	0.00	0.00	0.00						
126	26/09/2011	01	302	1188874	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00	0.00						
127	26/09/2011	01	402	681855	6	20517252558	Conseccionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00	0.00						
128	27/09/2011	01	005	30183	6	10292021009	Bustanza Diaz J. Barbara	300.00	0.00	0.00	0.00	0.00	0.00						
129	27/09/2011	01	001	9887175	6	20100128056	Saga Falabella S.A.	244.92	44.08	289.00									
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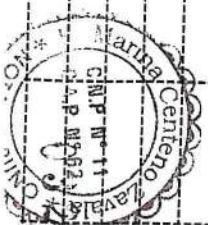


131	27/09/2011	01	001	137	6	10404557985	Pacco Pocco Jose Adrian		1101.69	198.31	1300.00										
132	28/09/2011	01	001	8292	6	10020114393	Gutierrez Choque Jose Pedro		406.78	73.22	480.00										
133	28/09/2011	01	001	26	6	10296740645	Aquise Sucapauca Sandra Yolanda		847.46	152.54	1000.00										
134	28/09/2011	01	001	30692	6	10295551173	Chambi Chambi Simona Judith		424.58	76.42	501.00										
135	28/09/2011	01	003	66019	6	10292021009	Bustanza Diaz J. Barbarita		0.00	0.00	0.00										
136	29/09/2011	01	014	192671	6	20100012856	Compañía Goodyear Del Peru S.A.		628.05	113.05	741.10										
137	29/09/2011	01	014	192672	6	20100012856	Compañía Goodyear Del Peru S.A.		1004.87	180.88	1185.74										
138	29/09/2011	01	014	192673	6	20100012856	Compañía Goodyear Del Peru S.A.		1507.28	271.31	1778.59										
139	29/09/2011	01	014	192674	6	20100012856	Compañía Goodyear Del Peru S.A.		3697.41	665.53	4362.95										
140	29/09/2011	01	014	192675	6	20100012856	Compañía Goodyear Del Peru S.A.		6090.10	1096.22	7186.32										
141	29/09/2011	01	014	192676	6	20100012856	Compañía Goodyear Del Peru S.A.		6162.36	1109.23	7271.59										
142	29/09/2011	01	014	192677	6	20100012856	Compañía Goodyear Del Peru S.A.		1905.04	342.91	2247.95										
143	29/09/2011	01	014	192678	6	20100012856	Compañía Goodyear Del Peru S.A.		2253.83	405.69	2659.52										
144	29/09/2011	01	014	192679	6	20100012856	Compañía Goodyear Del Peru S.A.		2058.99	370.62	2429.61										
145	29/09/2011	01	014	192680	6	20100012856	Compañía Goodyear Del Peru S.A.		4448.21	800.68	5248.88										
146	29/09/2011	01	014	192681	6	20100012856	Compañía Goodyear Del Peru S.A.		2677.90	482.02	3159.92										
147	29/09/2011	01	014	192682	6	20100012856	Compañía Goodyear Del Peru S.A.		2345.75	422.24	2767.99										
148	29/09/2011	01	014	192683	6	20100012856	Compañía Goodyear Del Peru S.A.		5147.47	926.54	6074.01										
149	29/09/2011	01	014	192684	6	20100012856	Compañía Goodyear Del Peru S.A.		2402.15	432.39	2834.54										
150	29/09/2011	01	014	192685	6	20100012856	Compañía Goodyear Del Peru S.A.		4461.14	803.01	5264.15										
151	29/09/2011	01	014	192686	6	20100012856	Compañía Goodyear Del Peru S.A.		5879.80	1058.36	6938.16										
152	29/09/2011	01	014	192687	6	20100012856	Compañía Goodyear Del Peru S.A.		3810.05	685.81	4495.86										
153	29/09/2011	01	014	192688	6	20100012856	Compañía Goodyear Del Peru S.A.		16508.64	2971.56	19480.20										
154	29/09/2011	01	014	192689	6	20100012856	Compañía Goodyear Del Peru S.A.		17763.77	3197.48	20961.24										
155	29/09/2011	01	014	192690	6	20100012856	Compañía Goodyear Del Peru S.A.		11842.52	2131.65	13974.17										
156	29/09/2011	01	001	795	6	20448220754	Inversiones & Negociaciones Maras S.R.L.		0.00	0.00	0.00										
157	29/09/2011	01	005	30216	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	0.00										
158	29/09/2011	01	001	174	6	10294171237	Quispe Pari Hugo Leonidas		400.00	0.00	0.00										
159	30/09/2011	01	003	66034	6	10292021009	Bustanza Diaz J. Barbarita		300.00	0.00	0.00										
								22189.51	906630.14	163193.43	1069823.56										

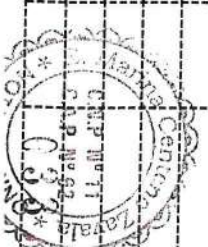


FORMATO 8.1: REGISTRO DE COMPRAS
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 RUC : 20115331168
 RAZON SOCIAL: CORSA JULIACA S.A.C

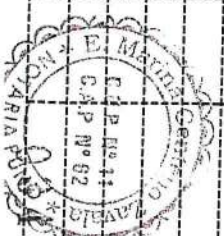
N COR RELA TIVO	FECHA DE EMISION	PAGO O DCTO			INFORMACION DEL CLIENTE		OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA			
		TIP O	SERIE	N° COMPROBA NTE	DCTO IDENTIDAD	APellidos y Nombres/Razon Social		BASE IMP.	IGV	FECHA			TIPO	SERIE	N° DEL DOCUMENTO	
1	30/06/2011	07	001	122462	6	20100012856		-35006.71	-6301.21	-41307.92						
2	14/07/2011	07	001	122614	6	20100012856		-10714.85	-1928.67	-12643.53						
3	14/07/2011	07	001	122646	6	20100012856		-43806.12	-7885.10	-51691.22						
4	22/07/2011	07	001	122739	6	20100012856		-8707.90	-1567.42	-10275.32						
5	28/08/2011	01	005	29967	6	10292021009	Bustanza Diaz J. Barbarita	500.00	0.00	0.00						
6	03/09/2011	01	005	30012	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00						
7	06/09/2011	01	001	443562	6	20517930998	Prosegur Activa Peru S.A.	88.50	0.00	0.00						
8	09/09/2011	01	003	133907	6	20498672478	Grupo Gamarra S.A.C.	88.00	0.00	0.00						
9	09/09/2011	01	110	6060	6	20141189850	Tiendas Efe S.A.	2007.99	0.00	0.00						
10	09/09/2011	01	301	1165267	6	20517252558	Concesionaria Vial Del Sur S.A.	3.90	0.00	0.00						
11	09/09/2011	01	401	728293	6	20517252558	Concesionaria Vial Del Sur S.A.	3.90	0.00	0.00						
12	22/09/2011	01	003	65968	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00						
13	23/09/2011	01	001	769	6	20448220754	Inversiones & Negociaciones Marras S.R.L.	40.00	0.00	0.00						
14	28/09/2011	01	535	771919	6	20100041953	Rimac Intern. Cla. De seguros y Reas.	48.09	0.00	0.00						
15	01/10/2011	01	005	30225	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00						
16	02/10/2011	01	003	66049	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00						
17	03/10/2011	01	004	20015	6	20498672478	Grupo Gamarra S.A.C.	90.00	0.00	0.00						
18	03/10/2011	01	401	747604	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00						
19	03/10/2011	01	301	1192715	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00						
20	03/10/2011	01	005	30243	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00						
21	04/10/2011	01	001	456660	6	20517930998	Prosegur Activa Peru S.A.	88.50	0.00	0.00						
22	04/10/2011	01	003	66059	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00						
23	05/10/2011	01	005	30267	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00						
24	05/10/2011	01	402	688829	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00						
25	05/10/2011	01	302	1199039	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00						



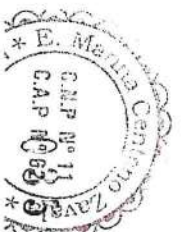
26	05/10/2011	01	001	1611703	6	20100017491	Telefonica Del Peru S.A.A.	127.75	0.00	0.00	0.00	0.00							
27	05/10/2011	01	001	1611903	6	20100017491	Telefonica Del Peru S.A.A.	175.70	0.00	0.00	0.00	0.00							
28	05/10/2011	01	052	1618078	6	201000177774	Telefonica Moviles S.A.	70.30	0.00	0.00	0.00	0.00							
29	05/10/2011	01	052	1533168	6	201000177774	Telefonica Moviles S.A.	97.50	0.00	0.00	0.00	0.00							
30	05/10/2011	01	052	1618079	6	201000177774	Telefonica Moviles S.A.	70.25	0.00	0.00	0.00	0.00							
31	06/10/2011	01	003	66081	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
32	06/10/2011	01	001	99758	6	20498250131	Seis E.I.R.L.	36.00	0.00	0.00	0.00	0.00							
33	07/10/2011	01	014	193212	6	20100012856	Compañia Goodyear Del Peru S.A.		3848.62	692.75	4541.37	0.00							
34	07/10/2011	01	014	193213	6	20100012856	Compañia Goodyear Del Peru S.A.		11975.33	2155.56	14130.88	0.00							
35	07/10/2011	01	014	193214	6	20100012856	Compañia Goodyear Del Peru S.A.		583.82	105.09	688.91	0.00							
36	07/10/2011	01	014	193215	6	20100012856	Compañia Goodyear Del Peru S.A.		471.96	84.95	556.91	0.00							
37	07/10/2011	01	014	193216	6	20100012856	Compañia Goodyear Del Peru S.A.		1182.75	212.89	1395.64	0.00							
38	07/10/2011	01	005	30279	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
39	08/10/2011	01	003	66096	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
40	08/10/2011	01	004	818488008	6	201000177774	Telefonica Moviles S.A.	137.80	0.00	0.00	0.00	0.00							
41	09/10/2011	01	005	30288	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
42	09/10/2011	01	401	752806	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00							
43	09/10/2011	01	301	1200122	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00							
44	09/10/2011	01	004	20447	6	20498672478	Grupo Gamarra S.A.C.	103.02	0.00	0.00	0.00	0.00							
45	11/10/2011	01	005	30300	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
46	12/10/2011	01	003	66116	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
47	13/10/2011	01	005	30312	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
48	14/10/2011	01	003	66138	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
49	14/10/2011	01	001	101754	6	20364169982	Femgesa S.A.C.	18.00	0.00	0.00	0.00	0.00							
50	15/10/2011	01	014	193497	6	20100012856	Compañia Goodyear Del Peru S.A.		7618.52	1371.33	8989.86	0.00							
51	15/10/2011	01	001	101765	6	20364169982	Femgesa S.A.C.	215.00	0.00	0.00	0.00	0.00							
52	15/10/2011	01	001	14188	6	20214552532	Camara de Comercio	20.00	0.00	0.00	0.00	0.00							
53	15/10/2011	01	005	30322	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
54	16/10/2011	01	402	697528	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00							
55	16/10/2011	01	302	1212079	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00	0.00							
56	16/10/2011	01	003	66147	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
57	17/10/2011	01	005	30336	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
58	18/10/2011	01	003	66166	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
59	19/10/2011	01	005	30346	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
60	19/10/2011	01	005	30346	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							



61	20/10/2011	01	003	66187	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
62	21/10/2011	01	526	272588	6	20100041953	Rimac Intern. Cia. De seguros y Reas.	35.40	0.00	0.00	0.00	0.00							
63	21/10/2011	01	005	30357	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
64	22/10/2011	01	014	193902	6	20100012856	Compañia Goodyear Del Peru S.A.	1649.34	296.88	1946.22	0.00	0.00							
65	22/10/2011	01	014	193903	6	20100012856	Compañia Goodyear Del Peru S.A.	442.28	79.61	521.89	0.00	0.00							
66	22/10/2011	01	014	193904	6	20100012856	Compañia Goodyear Del Peru S.A.	6541.87	11774.14	77186.01	0.00	0.00							
67	22/10/2011	01	014	193905	6	20100012856	Compañia Goodyear Del Peru S.A.	8632.28	1553.81	10186.09	0.00	0.00							
68	22/10/2011	01	014	193906	6	20100012856	Compañia Goodyear Del Peru S.A.	4692.66	844.68	5537.34	0.00	0.00							
69	22/10/2011	01	014	193907	6	20100012856	Compañia Goodyear Del Peru S.A.	2059.98	370.80	2430.78	0.00	0.00							
70	22/10/2011	01	014	193908	6	20100012856	Compañia Goodyear Del Peru S.A.	33267.57	5988.16	39255.73	0.00	0.00							
71	22/10/2011	01	014	193909	6	20100012856	Compañia Goodyear Del Peru S.A.	33267.57	5988.16	39255.73	0.00	0.00							
72	22/10/2011	01	003	66193	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
73	23/10/2011	01	005	30371	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
74	24/10/2011	01	014	193995	6	20100012856	Compañia Goodyear Del Peru S.A.	16727.74	3010.99	19738.73	0.00	0.00							
75	24/10/2011	01	014	193996	6	20100012856	Compañia Goodyear Del Peru S.A.	2967.09	534.08	3501.17	0.00	0.00							
76	24/10/2011	01	014	193997	6	20100012856	Compañia Goodyear Del Peru S.A.	2938.54	528.94	3467.48	0.00	0.00							
77	24/10/2011	01	003	66203	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
78	24/10/2011	01	003	113277	6	20363544615	Servicecentro Sarohi S.R.L.	40.00	0.00	0.00	0.00	0.00							
79	25/10/2011	01	001	1290	6	10295247628	Fernandez mendoza Victor Andres	50.00	0.00	0.00	0.00	0.00							
80	25/10/2011	01	005	30388	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
81	26/10/2011	01	014	194207	6	20100012856	Compañia Goodyear Del Peru S.A.	2195.54	395.20	2590.74	0.00	0.00							
82	26/10/2011	01	014	194208	6	20100012856	Compañia Goodyear Del Peru S.A.	18116.50	3260.97	21377.46	0.00	0.00							
83	26/10/2011	01	014	194209	6	20100012856	Compañia Goodyear Del Peru S.A.	4341.93	781.55	5123.47	0.00	0.00							
84	26/10/2011	01	014	194210	6	20100012856	Compañia Goodyear Del Peru S.A.	5789.26	1042.07	6831.33	0.00	0.00							
85	26/10/2011	01	014	194211	6	20100012856	Compañia Goodyear Del Peru S.A.	5618.09	1011.26	6629.34	0.00	0.00							
86	26/10/2011	01	014	194212	6	20100012856	Compañia Goodyear Del Peru S.A.	4715.86	848.85	5564.71	0.00	0.00							
87	26/10/2011	01	014	194213	6	20100012856	Compañia Goodyear Del Peru S.A.	6192.00	1114.56	7306.56	0.00	0.00							
88	26/10/2011	01	014	194214	6	20100012856	Compañia Goodyear Del Peru S.A.	3665.65	659.82	4325.46	0.00	0.00							
89	26/10/2011	01	014	194305	6	20100012856	Compañia Goodyear Del Peru S.A.	66437.33	11958.72	78396.05	0.00	0.00							
90	26/10/2011	01	014	194306	6	20100012856	Compañia Goodyear Del Peru S.A.	14541.38	2617.45	17158.83	0.00	0.00							
91	26/10/2011	01	014	194307	6	20100012856	Compañia Goodyear Del Peru S.A.	23473.41	4225.21	27698.62	0.00	0.00							
92	26/10/2011	01	014	194308	6	20100012856	Compañia Goodyear Del Peru S.A.	7739.97	1393.20	9133.17	0.00	0.00							
93	26/10/2011	01	003	66226	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
94	26/10/2011	01	001	8890	6	20112273922	Maestro Peru S.A.	88.90	0.00	0.00	0.00	0.00							
95	27/10/2011	01	005	30400	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							



96	28/10/2011	01	003	66238	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00							
97	29/10/2011	01	014	194404	6	20100012856	Compañia Goodyear Del Peru S.A.		3317.55	597.16	3914.71							
98	29/10/2011	01	014	194405	6	20100012856	Compañia Goodyear Del Peru S.A.		6954.33	1251.78	8206.11							
99	29/10/2011	01	014	194406	6	20100012856	Compañia Goodyear Del Peru S.A.		88289.68	15892.14	104181.82							
100	29/10/2011	01	014	194407	6	20100012856	Compañia Goodyear Del Peru S.A.				16466.43							
101	29/10/2011	01	004	21990	6	20498672478	Grupo Gamarra S.A.C.	100.03	0.00	0.00	0.00							
102	29/10/2011	01	005	30430	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00							
103	29/10/2011	01	401	769557	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00							
104	29/10/2011	01	301	1224317	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00							
105	30/10/2011	01	003	66254	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00							
106	31/10/2011	01	003	113558	6	20363544615	Servicecentro Sarohi S.R.L.	190.00	0.00	0.00	0.00							
107	31/10/2011	01	005	30432	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00							
								14472.53	374845.42	67472.17	442317.59							



FORMATO 8.1: REGISTRO DE COMPRAS
 PERIODO: NOVIEMBRE 2011
 RUC : 20115331168
 RAZÓN SOCIAL: CORSA JULIACA S.A.C

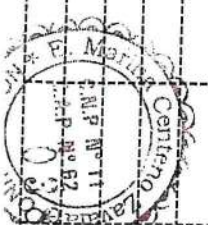
N	COR RELATIVO	FECHA DE EMISION	PAGO O DCTO			INFORMACION DEL CLIENTE		OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA				
			TIP	SERIE	COMPROBANTE	N°	DCTO IDENTIDAD		APellidos y Nombres/Razon Social	BASE IMP.	IGV			FECHA	TIPO	SERIE	N° DEL DOCUMENTO	
1		05/08/2011	07	001	122893	6	20100012856	Compañia Goodyear Del Peru S.A.		-966.07	-173.89	-1139.96						
2		31/08/2011	07	001	123192	6	20100012856	Compañia Goodyear Del Peru S.A.		-2111.85	-380.13	-2491.98						
3		31/08/2011	07	001	123193	6	20100012856	Compañia Goodyear Del Peru S.A.		-139.88	-25.18	-165.06						
4		31/08/2011	07	001	123198	6	20100012856	Compañia Goodyear Del Peru S.A.		-1212.70	-218.29	-1430.99						
5		08/09/2011	07	001	123237	6	20100012856	Compañia Goodyear Del Peru S.A.		-35.62	-6.41	-42.03						
6		08/09/2011	07	001	123238	6	20100012856	Compañia Goodyear Del Peru S.A.		-95.16	-17.13	-112.28						
7		08/09/2011	07	001	123239	6	20100012856	Compañia Goodyear Del Peru S.A.		-3396.39	-611.35	-4007.74						
8		08/09/2011	07	001	123240	6	20100012856	Compañia Goodyear Del Peru S.A.		-1403.77	-252.68	-1656.45						
9		13/09/2011	07	001	123373	6	20100012856	Compañia Goodyear Del Peru S.A.		-8024.44	-1444.40	-9468.84						
10		20/09/2011	01	502	3315758	6	20100041953	Rimac Internacional Cia. De Seguros	35.05	0.00	0.00	0.00						
11		28/09/2011	07	001	123522	6	20100012856	Compañia Goodyear Del Peru S.A.		-5775.81	-1039.65	-6815.45						
12		29/09/2011	07	001	123555	6	20100012856	Compañia Goodyear Del Peru S.A.		-809.48	-145.71	-955.18						
13		03/10/2011	01	4197	211995	6	20100017491	Telefonica Del Peru S.A.A.	103.13	0.00	0.00	0.00						
14		13/10/2011	07	001	123706	6	20100012856	Compañia Goodyear Del Peru S.A.		-3631.15	-653.61	-4284.75						
15		14/10/2011	07	001	123749	6	20100012856	Compañia Goodyear Del Peru S.A.		-25423.22	-4576.18	-29999.40						
16		20/10/2011	07	001	123796	6	20100012856	Compañia Goodyear Del Peru S.A.		-1372.93	-247.13	-1620.05						
17		27/10/2011	07	001	123871	6	20100012856	Compañia Goodyear Del Peru S.A.		-43.02	-7.74	-50.76						
18		27/10/2011	07	001	123870	6	20100012856	Compañia Goodyear Del Peru S.A.		-397.76	-71.60	-469.35						
19		28/10/2011	07	001	123902	6	20100012856	Compañia Goodyear Del Peru S.A.		-123.60	-22.25	-145.85						
20		01/11/2011	01	003	66269	6	10292021009	Bustinza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
21		01/11/2011	01	302	1230789	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00						
22		01/11/2011	01	402	710139	6	20517252558	Concesionaria Vial Del Sur S.A.	3.80	0.00	0.00	0.00						
23		02/11/2011	01	005	30457	6	10292021009	Bustinza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
24		03/11/2011	01	001	101052	6	20498250131	Sais E.I.R.L.	41.40	0.00	0.00	0.00						
25		03/11/2011	01	001	469766	6	20517930998	Prosegur Activa Peru S.A.	88.50	0.00	0.00	0.00						



26	04/11/2011	01	005	30480	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
27	04/11/2011	01	001	922	6	10304813399	Bustamante Montoya Yenny Bertha	531.00	0.00	0.00	0.00								
28	05/11/2011	01	014	194771	6	20100012856	Compañia Goodyear Del Peru S.A.		5356.15	964.11	6320.26								
29	05/11/2011	01	014	194772	6	20100012856	Compañia Goodyear Del Peru S.A.		642.21	115.60	757.81								
30	05/11/2011	01	014	194773	6	20100012856	Compañia Goodyear Del Peru S.A.		385.32	69.36	454.67								
31	05/11/2011	01	014	194774	6	20100012856	Compañia Goodyear Del Peru S.A.		20038.03	3606.85	23644.87								
32	05/11/2011	01	014	194775	6	20100012856	Compañia Goodyear Del Peru S.A.		12305.31	2214.96	14520.27								
33	05/11/2011	01	014	194776	6	20100012856	Compañia Goodyear Del Peru S.A.		10131.94	1823.75	11955.68								
34	05/11/2011	01	014	194777	6	20100012856	Compañia Goodyear Del Peru S.A.		12663.07	2279.35	14942.42								
35	05/11/2011	01	014	194778	6	20100012856	Compañia Goodyear Del Peru S.A.		47719.78	8589.56	56309.34								
36	05/11/2011	01	003	66297	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
37	05/11/2011	01	052	1677516	6	20100177774	Telefonica Moviles S.A.	58.20	0.00	0.00	0.00								
38	05/11/2011	01	052	1670987	6	20100177774	Telefonica Moviles S.A.	144.05	0.00	0.00	0.00								
39	05/11/2011	01	052	1677517	6	20100177774	Telefonica Moviles S.A.	58.28	0.00	0.00	0.00								
40	05/11/2011	01	052	1671183	6	20100177774	Telefonica Moviles S.A.	95.15	0.00	0.00	0.00								
41	07/11/2011	01	003	66309	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
42	08/11/2011	07	001	124005	6	20100012856	Compañia Goodyear Del Peru S.A.		-859.52	-154.73	-1014.35								
43	08/11/2011	07	001	124042	6	20100012856	Compañia Goodyear Del Peru S.A.		-1187.15	-213.69	-1400.84								
44	08/11/2011	01	004	22750	6	20498672478	Grupo Gamarra S.A.C.	85.03	0.00	0.00	0.00								
45	08/11/2011	01	003	66324	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
46	08/11/2011	01	004	820112956	6	20100017491	Telefonica Del Peru S.A.A.	137.80	0.00	0.00	0.00								
47	09/11/2011	01	003	66330	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
48	09/11/2011	01	003	66340	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
49	11/11/2011	01	003	66354	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
50	11/11/2011	01	003	72	6	20370040819	Soporte y Soluciones Integrales E.I.R.L.	330.40	0.00	0.00	0.00								
51	11/11/2011	01	001	19676596	6	20100211034	Sedapar S.A.	26.10	0.00	0.00	0.00								
52	11/11/2011	01	001	19662870	6	20100211034	Sedapar S.A.	201.10	0.00	0.00	0.00								
53	11/11/2011	01	001	19671226	6	20100211034	Sedapar S.A.	9.50	0.00	0.00	0.00								
54	11/11/2011	01	003	114206	6	20363544615	Servicentro Sarohi S.R.L.	30.00	0.00	0.00	0.00								
55	11/11/2011	01	001	2930	6	20447813280	Damaris E.I.R.L.	50.00	0.00	0.00	0.00								
56	11/11/2011	01	003	66359	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
57	12/11/2011	01	014	195049	6	20100012856	Compañia Goodyear Del Peru S.A.		6984.43	1257.20	8241.63								
58	12/11/2011	01	003	66380	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
59	12/11/2011	01	001	10026789	6	20100128056	Saga Falabella S.A.	174.30	0.00	0.00	0.00								
60	13/11/2011	01	003	66387	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00								



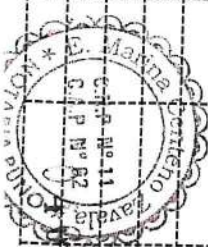
61	14/11/2011	01	001	14246	6	20214552532	Camara de Comercio	20.00	0.00	0.00	0.00	0.00	0.00						
62	14/11/2011	01	005	30506	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
63	15/11/2011	01	001	1950	6	10020482333	Mamani Condori Jose Antonio	61.00	0.00	0.00	0.00	0.00	0.00						
64	15/11/2011	01	003	66398	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
65	16/11/2011	01	535	804737	6	20100041953	Rimac Internacional Cia. De Seguros	48.09	0.00	0.00	0.00	0.00	0.00						
66	17/11/2011	08	001	11669	6	20100012856	Compañia Goodyear Del Peru S.A.		15710.55	2827.90	18538.44	0.00	0.00						
67	17/11/2011	01	004	819334412	6	20100017491	Telefonica Del Peru S.A.A.	310.40	0.00	0.00	0.00	0.00	0.00						
68	17/11/2011	01	003	66414	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
69	17/11/2011	01	028	46804	6	20405479592	Electro Puno S.A.A.	352.06	0.00	0.00	0.00	0.00	0.00						
70	18/11/2011	01	004	23629	6	20498672478	Grupo Gamarra S.A.C.	110.00	0.00	0.00	0.00	0.00	0.00						
71	18/11/2011	01	005	30541	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
72	18/11/2011	01	013	58995	6	20331066703	Inka Farma Eckerd Peru S.A.	158.65	0.00	0.00	0.00	0.00	0.00						
73	19/11/2011	01	014	195408	6	20100012856	Compañia Goodyear Del Peru S.A.		330.96	59.57	390.53	0.00	0.00						
74	19/11/2011	01	014	195409	6	20100012856	Compañia Goodyear Del Peru S.A.		6312.85	1136.31	7449.17	0.00	0.00						
75	19/11/2011	01	014	195410	6	20100012856	Compañia Goodyear Del Peru S.A.		356.08	64.09	420.17	0.00	0.00						
76	19/11/2011	01	003	66429	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
77	20/11/2011	01	005	30557	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
78	22/11/2011	01	005	30577	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
79	23/11/2011	01	001	19814382	6	20100211034	Sedapar S.A.	187.30	0.00	0.00	0.00	0.00	0.00						
80	23/11/2011	01	001	19814381	6	20100211034	Sedapar S.A.	22.10	0.00	0.00	0.00	0.00	0.00						
81	23/11/2011	01	001	19814380	6	20100211034	Sedapar S.A.	21.10	0.00	0.00	0.00	0.00	0.00						
82	23/11/2011	01	001	19746830	6	20100188628	Sociedad Elctrica Del Sur Oeste S.A.	19.20	0.00	0.00	0.00	0.00	0.00						
83	23/11/2011	01	001	18746829	6	20100188628	Sociedad Elctrica Del Sur Oeste S.A.	131.00	0.00	0.00	0.00	0.00	0.00						
84	23/11/2011	01	001	18746828	6	20100188628	Sociedad Elctrica Del Sur Oeste S.A.	72.70	0.00	0.00	0.00	0.00	0.00						
85	23/11/2011	01	003	66460	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
86	24/11/2011	01	005	30594	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
87	25/11/2011	01	003	66473	6	10292021009	Bustintza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00	0.00						
88	26/11/2011	01	014	195709	6	20100012856	Compañia Goodyear Del Peru S.A.		42518.23	7653.28	50171.51	0.00	0.00						
89	26/11/2011	01	014	195710	6	20100012856	Compañia Goodyear Del Peru S.A.		3051.73	549.31	3601.05	0.00	0.00						
90	26/11/2011	01	014	195711	6	20100012856	Compañia Goodyear Del Peru S.A.		13827.15	2488.89	16316.04	0.00	0.00						
91	26/11/2011	01	014	195712	6	20100012856	Compañia Goodyear Del Peru S.A.		12323.60	2218.25	14541.84	0.00	0.00						
92	26/11/2011	01	014	195713	6	20100012856	Compañia Goodyear Del Peru S.A.		2470.78	444.74	2915.53	0.00	0.00						
93	26/11/2011	01	014	195714	6	20100012856	Compañia Goodyear Del Peru S.A.		8088.33	1455.90	9544.23	0.00	0.00						
94	26/11/2011	01	014	195715	6	20100012856	Compañia Goodyear Del Peru S.A.		11639.57	2095.12	13734.70	0.00	0.00						
95	26/11/2011	01	014	195716	6	20100012856	Compañia Goodyear Del Peru S.A.		7324.80	1318.46	8643.27	0.00	0.00						



96	26/11/2011	01	014	195828	6	20100012856	Compañia Goodyear Del Peru S.A.														
97	26/11/2011	01	014	195829	6	20100012856	Compañia Goodyear Del Peru S.A.														
98	26/11/2011	01	014	195830	6	20100012856	Compañia Goodyear Del Peru S.A.														
99	26/11/2011	01	014	195831	6	20100012856	Compañia Goodyear Del Peru S.A.														
100	26/11/2011	01	014	195832	6	20100012856	Compañia Goodyear Del Peru S.A.														
101	26/11/2011	01	014	195833	6	20100012856	Compañia Goodyear Del Peru S.A.														
102	26/11/2011	01	014	195834	6	20100012856	Compañia Goodyear Del Peru S.A.														
103	26/11/2011	01	001	9182	6	10017923221	Valdivia Vida. De Ramos Josefa														
104	26/11/2011	01	003	115086	6	20363544615	Servicentro Sarohi S.R.L.														
105	26/11/2011	01	005	30616	6	10292021009	Bustinza Diaz J. Barbarita														
106	27/11/2011	01	003	66483	6	10292021009	Bustinza Diaz J. Barbarita														
107	28/11/2011	07	001	124179	6	20100012856	Compañia Goodyear Del Peru S.A.														
108	28/11/2011	07	001	124182	6	20100012856	Compañia Goodyear Del Peru S.A.														
109	28/11/2011	01	005	30632	6	10292021009	Bustinza Diaz J. Barbarita														
110	28/11/2011	01	052	1671185	6	20100177774	Telefonica Moviles S.A.														
111	29/11/2011	01	014	196012	6	20100012856	Compañia Goodyear Del Peru S.A.														
112	29/11/2011	01	014	196013	6	20100012856	Compañia Goodyear Del Peru S.A.														
113	29/11/2011	01	014	196014	6	20100012856	Compañia Goodyear Del Peru S.A.														
114	29/11/2011	01	014	196015	6	20100012856	Compañia Goodyear Del Peru S.A.														
115	29/11/2011	01	014	196016	6	20100012856	Compañia Goodyear Del Peru S.A.														
116	29/11/2011	01	014	196041	6	20100012856	Compañia Goodyear Del Peru S.A.														
117	29/11/2011	01	014	196042	6	20100012856	Compañia Goodyear Del Peru S.A.														
118	29/11/2011	01	001	5316	6	20454337736	D Kalidad Distribuciones S.R.L.														
119	30/11/2011	01	001	8412	6	10020114393	Gutierrez Choque Jose Pedro														
120	30/11/2011	01	005	30648	6	10292021009	Bustinza Diaz J. Barbarita														
										12978.19	704430.30	126797.45	831227.76								



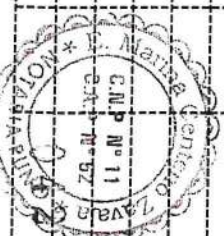
N COR RELA TIVO	FECHA DE EMISION	PAGO O DCTO			INFORMACION DEL CLIENTE		OTROS	ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL	TIPO DE CAMBIO	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA				
		TIP O	SERIE	N° COMPROBA NTE	DCTO IDENTIDAD	TIP NUMERO		APELLIDOS Y NOMBRES/RAZON SOCIAL	BASE IMP.	IGV			FECHA	TIPO	SERIE	N° DEL DOCUMENTO	
1	24/11/2011	01	526	302975	6	20100041953	Rimac Internacional Cia. De Seguros	35.12	0.00	0.00	0.00						
2	29/11/2011	01	003	66500	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
3	30/11/2011	07	001	124222	6	20100012856	Compañia Goodyear Del Peru S.A.		-11365.77	-2045.84	-13411.61						
4	30/11/2011	01	535	821656	6	20100041953	Rimac Internacional Cia. De Seguros	48.09	0.00	0.00	0.00						
5	01/12/2011	01	001	483408	6	20517930998	Prosegur Activa Peru S.A.	88.50	0.00	0.00	0.00						
6	01/12/2011	01	007	1652	6	20498250131	SEIS E.I.R.L.	37.80	0.00	0.00	0.00						
7	01/12/2011	01	003	66514	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
8	02/12/2011	01	005	30661	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
9	03/12/2011	01	003	66525	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
10	04/12/2011	01	005	30675	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
11	05/12/2011	07	001	124265	6	20100012856	Compañia Goodyear Del Peru S.A.		-6664.01	-1199.52	-7863.54						
12	05/12/2011	01	003	66540	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
13	05/12/2011	01	052	1738962	6	20100177774	Telefonica Moviles S.A.	67.49	0.00	0.00	0.00						
14	07/12/2011	01	001	14309	6	20214552532	Camara de Comercio Industria Produccion Turismo y Se	20.00	0.00	0.00	0.00						
15	07/12/2011	01	003	115756	6	20363544615	Servientro Sarahi S.R.L.	30.00	0.00	0.00	0.00						
16	07/12/2011	01	003	66563	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
17	08/12/2011	01	005	30697	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
18	09/12/2011	01	003	66574	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
19	10/12/2011	01	014	196417	6	20100012856	Compañia Goodyear Del Peru S.A.		897.46	161.54	1059.00						
20	10/12/2011	01	014	196418	6	20100012856	Compañia Goodyear Del Peru S.A.		9978.24	1796.08	11774.32						
21	10/12/2011	01	014	196419	6	20100012856	Compañia Goodyear Del Peru S.A.		9978.24	1796.08	11774.32						
22	10/12/2011	01	014	196420	6	20100012856	Compañia Goodyear Del Peru S.A.		556.77	100.22	656.99						
23	10/12/2011	01	014	196421	6	20100012856	Compañia Goodyear Del Peru S.A.		4456.13	802.10	5258.23						
24	10/12/2011	01	005	30713	6	10292021009	Bustianza Diaz J. Barbarita	300.00	0.00	0.00	0.00						
25	11/12/2011	01	003	140202	6	20498672478	Grupo Gamarra S.A.C	150.01	0.00	0.00	0.00						



26	11/12/2011	01	003	66580	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
27	11/12/2011	01	003	66583	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
28	12/12/2011	07	001	124302	6	20100012856	Compañia Goodyear Del Peru S.A.		-278.59	0.00	-50.15	-328.74							
29	12/12/2011	01	005	30728	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
30	12/12/2011	01	001	29	6	1041696940	Herrera Lazaro Janny	775.00	0.00	0.00	0.00								
31	13/12/2011	01	003	66598	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
32	14/12/2011	01	005	30740	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
33	14/12/2011	01	001	10117109	6	20100128056	Saga Falabella s.a.		2353.43	423.62	2777.05								
34	15/12/2011	01	526	315541	6	20100041953	Rimac Internacional Cia. De Seguros	35.01	0.00	0.00	0.00								
35	15/12/2011	01	003	66614	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
36	15/12/2011	01	633	34714	6	20100177774	Telefonica Moviles S.A.	7.93	0.00	0.00	0.00								
37	15/12/2011	01	633	34715	6	20100177774	Telefonica Moviles S.A.	1479.00	0.00	0.00	0.00								
38	16/12/2011	01	005	30759	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
39	17/12/2011	01	014	196738	6	20100012856	Compañia Goodyear Del Peru S.A.	94055.00	16929.90	110984.89									
40	17/12/2011	01	014	196739	6	20100012856	Compañia Goodyear Del Peru S.A.		34186.28	6153.53	40339.81								
41	17/12/2011	01	014	196740	6	20100012856	Compañia Goodyear Del Peru S.A.		4045.02	728.10	4773.12								
42	17/12/2011	01	014	196741	6	20100012856	Compañia Goodyear Del Peru S.A.		11049.43	1988.90	13038.32								
43	17/12/2011	01	014	196742	6	20100012856	Compañia Goodyear Del Peru S.A.		45343.61	8161.85	53505.46								
44	17/12/2011	01	014	196743	6	20100012856	Compañia Goodyear Del Peru S.A.		2729.64	491.33	3220.97								
45	17/12/2011	01	014	196744	6	20100012856	Compañia Goodyear Del Peru S.A.		24988.44	4497.92	29486.35								
46	17/12/2011	01	003	66623	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
47	19/12/2011	01	003	66641	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
48	20/12/2011	01	001	19996160	6	20100211034	Sedpar S.A.	180.40	0.00	0.00	0.00								
49	20/12/2011	01	001	19996152	6	20100211034	Sedpar S.A.	214.80	0.00	0.00	0.00								
50	20/12/2011	01	001	19996148	6	20100211034	Sedpar S.A.	36.20	0.00	0.00	0.00								
51	20/12/2011	01	001	251	6	20448084800	Offset Continental S.A.C	700.00	0.00	0.00	0.00								
52	20/12/2011	01	005	30791	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
53	20/12/2011	01	1105	1112200133	6	20112273922	MAESTRO PERU S.A.		94.32	16.98	111.30								
54	21/12/2011	01	003	66666	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
55	21/12/2011	01	005	30850	6	10292021009	Bustizza Diaz J. Barbarita	300.00	0.00	0.00	0.00								
56	21/12/2011	01	001	4269	6	20455388695	ROAL S.R.L.	134.00	0.00	0.00	0.00								
57	22/12/2011	01	014	197055	6	20100012856	Compañia Goodyear Del Peru S.A.		2695.00	485.10	3180.10								
58	22/12/2011	01	052	1733013	6	20100177774	Telefonica Moviles S.A.	131.78	0.00	0.00	0.00								
59	22/12/2011	01	052	1738961	6	20100177774	Telefonica Moviles S.A.	58.34	0.00	0.00	0.00								
60	22/12/2011	01	052	1733011	6	20100177774	Telefonica Moviles S.A.	95.11	0.00	0.00	0.00								



61	22/12/2011	01	052	1732826	6	2010017774	Telefonica Moviles S.A.	127.77	0.00	0.00	0.00	0.00							
62	22/12/2011	01	001	8452	6	10020114399	Gutierrez Choque Jose Pedro	180.00	0.00	0.00	0.00	0.00							
63	22/12/2011	01	005	30813	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
64	23/12/2011	01	014	197122	6	20100012856	Compañia Goodyear Del Peru S.A.		4118.53	741.34	4859.87	4945.38							
65	23/12/2011	01	014	197123	6	20100012856	Compañia Goodyear Del Peru S.A.		4191.00	754.38	4945.38								
66	23/12/2011	01	014	197124	6	20100012856	Compañia Goodyear Del Peru S.A.		8993.01	1618.74	10611.75								
67	23/12/2011	01	014	197125	6	20100012856	Compañia Goodyear Del Peru S.A.		58718.99	10569.42	69288.41								
68	23/12/2011	01	014	197126	6	20100012856	Compañia Goodyear Del Peru S.A.		23353.69	4203.66	27557.36								
69	23/12/2011	01	014	197127	6	20100012856	Compañia Goodyear Del Peru S.A.		5754.98	1035.90	6790.87								
70	23/12/2011	01	014	197128	6	20100012856	Compañia Goodyear Del Peru S.A.		3580.07	644.41	4224.49								
71	23/12/2011	01	014	197129	6	20100012856	Compañia Goodyear Del Peru S.A.		1790.03	322.20	2112.23								
72	23/12/2011	01	014	197130	6	20100012856	Compañia Goodyear Del Peru S.A.		1431.82	257.73	1689.54								
73	23/12/2011	01	014	197241	6	20100012856	Compañia Goodyear Del Peru S.A.		13814.10	2486.54	16300.64								
74	23/12/2011	01	014	197242	6	20100012856	Compañia Goodyear Del Peru S.A.		17648.39	3176.71	20825.10								
75	23/12/2011	01	003	66676	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
76	23/12/2011	01	003	66671	6	10292021009	Bustanza Diaz J. Barbarita	50.00	0.00	0.00	0.00	0.00							
77	24/12/2011	01	005	30828	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
78	24/12/2011	01	001	321	6	20448149782	PLASTITODO E.I.R.L.	60.00	0.00	0.00	0.00	0.00							
79	25/12/2011	01	003	66684	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
80	25/12/2011	01	001	4308	6	20455388695	ROAL S.R.L.	61.50	0.00	0.00	0.00	0.00							
81	25/12/2011	01	003	116874	6	20363544615	Servicentro Sarohi S.R.L.	230.00	0.00	0.00	0.00	0.00							
82	26/12/2011	01	014	197335	6	20100012856	Compañia Goodyear Del Peru S.A.		298193.88	53674.90	351868.78								
83	27/12/2011	01	001	19068558	6	20100188628	Sociedad Electrica del Sur Oeste S.A.	154.40	0.00	0.00	0.00	0.00							
84	27/12/2011	01	001	19068559	6	20100188628	Sociedad Electrica del Sur Oeste S.A.	19.40	0.00	0.00	0.00	0.00							
85	27/12/2011	01	003	66702	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
86	28/12/2011	01	005	30870	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
87	29/12/2011	07	001	124470	6	20100012856	Compañia Goodyear Del Peru S.A.		-9231.38	-1661.65	-10893.03								
88	29/12/2011	01	001	16152	6	20454398794	Multicolor America S.A.C	72.00	0.00	0.00	0.00	0.00							
89	29/12/2011	01	004	26909	6	20498672478	Grupo Gamarra S.A.C	80.01	0.00	0.00	0.00	0.00							
90	29/12/2011	01	003	66717	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
91	30/12/2011	07	001	124533	6	20100012856	Compañia Goodyear Del Peru S.A.		-11093.06	-1996.75	-13089.81								
92	30/12/2011	07	001	124544	6	20100012856	Compañia Goodyear Del Peru S.A.		-1693.56	-304.84	-1998.40								
93	30/12/2011	01	003	117207	6	20363544615	Servicentro Sarohi S.R.L.	115.00	0.00	0.00	0.00	0.00							
94	30/12/2011	01	005	30884	6	10292021009	Bustanza Diaz J. Barbarita	300.00	0.00	0.00	0.00	0.00							
95	31/12/2011	01	003	13082	6	20447694256	Distribuciones San roman E.I.R.L.	440.30	0.00	0.00	0.00	0.00							



96	31/12/2011	01	003	13083	6	204476942561	Distribuciones San roman E.I.R.L.	373.60	0.00	0.00	0.00			
97	31/12/2011	01	003	13085	6	204476942561	Distribuciones San roman E.I.R.L.	185.50	0.00	0.00	0.00			
								15474.06	648669.12	116760.44	765429.56			





El mismo que consta de 500 (QUINIENTOS) folios _____, en cada uno de los cuales estampo mi SELLAS, en cada uno de los cuales estampo mi Sello Notarial, este libro queda registrado bajo el número 159-2009, en mi Registro Cronológico de Legalización de apertura de libros y Hojas sueltas correspondientes al presente año, de todo lo que doy fe.

RUC. 20115331168

CORSA JULIACA S.A.C.

Correspondiente a:

REGISTRO DE VENTAS NRO. 01

denominado:

En la ciudad de Puno a los QUINCE (15) días del mes de ENERO del año dos mil NUEVE (2009); yo, EVA MARINA CENTENO ZAVALA, ABOGADO NOTARIO, de esta ciudad; en aplicación de los artículos 112° al 116° de la Ley del Notariado, Decreto Ley Nro. 26002, legalizo la apertura del presente libro denominado:

Legalización Nro. 159-2009



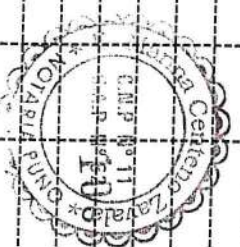
N COR RELA TIVO	FECHA DE EMISION	PAGO O DCTO			INFORMACION DEL CLIENTE		ADQUISICIONES GRAVADAS DESTINADAS A OP NO GRAVADAS			IMPORTE TOTAL SOLES	TIPO DE CAMBIO	MONTO EN DOLARES	REFERENCIA DEL COMPROBANTE DE PAGO O DOCUMENTO ORIGINAL QUE SE MODIFICA		
		TIP O	SERIE COMPRO BANTE	N° COMPRO BANTE	DCTO IDENTIDAD TIPC	NUMERO	APELLIDOS Y NOMBRES/RAZON SOCIAL	BASE IMP.	IGV				FECHA	TIPO	SERIE
1	01/09/2011	01	004	24382	6	10442783077 Huiche Canahuire Jerver	783.05	140.95	924.00	1	924.00				
2	01/09/2011	01	004	24383	6	10024122960 Calapuja Palli Eugenio	559.32	100.68	660.00	1	660.00				
3	01/09/2011	01	004	24384	6	10023623442 Cano Coacalla Estefa Herencia	550.02	99.00	649.03	2.727	238.00				
4	01/09/2011	01	004	24385	6	ANULADO	0.00	0.00	0.00	1	0.00				
5	01/09/2011	01	004	24386	6	20406314881 Empresa de Transportes Shivas	454.24	81.76	536.00	1	536.00				
6	01/09/2011	01	004	24387	6	10018683046 Espinoza Anchapurí Agrifina	2500.00	450.00	2950.00	1	2950.00				
7	01/09/2011	01	004	24388	6	20406316310 E.T. Señor de los Milagros S.R.L.	2472.79	445.10	2917.89	2.727	1070.00				
8	01/09/2011	03	004	33781		Venta del Dia	279.66	50.34	330.00	1	330.00				
9	01/09/2011	03	004	33782		Venta del Dia	4510.18	811.83	5322.01	2.727	1951.60				
10	01/09/2011	03	004	33783		Venta del Dia	966.01	173.88	1139.89	2.727	418.00				
11	01/09/2011	03	004	33784		Venta del Dia	676.20	121.72	797.92	2.727	297.60				
12	01/09/2011	03	004	33785		Venta del Dia	866.10	155.90	1022.00	1	1022.00				
13	01/09/2011	03	004	33786		Venta del Dia	0.00	0.00	0.00	1	0.00				
14	01/09/2011	03	004	33787		Venta del Dia	1044.07	187.93	1232.00	1	1232.00				
15	01/09/2011	03	004	33788		Venta del Dia	0.00	0.00	0.00	1	0.00				
16	01/09/2011	03	009	1560		Venta del Dia	1016.95	183.05	1200.00	1	1200.00				
17	02/09/2011	01	004	24389	6	10247067111 Donato Quispe Nina	789.83	142.17	932.00	1	932.00				
18	02/09/2011	01	004	24390	6	10024160438 Partasca Cañazaca Hilda	21639.05	3895.03	25534.08	2.728	9360.00				
19	02/09/2011	01	004	24391	6	10023840389 Quispe Torres Mario Julian	237.29	42.71	280.00	1	280.00				
20	02/09/2011	01	004	24392	6	10023763813 Agustín Inca Zea	618.64	111.36	730.00	1	730.00				
21	02/09/2011	01	004	24393	6	10247110998 Ramos Chaña Oswaldo	730.83	1301.55	832.38	2.726	3130.00				
22	02/09/2011	01	009	2657	6	10024271060 Arias Bentes Jose Angel	12368.47	2226.33	14594.80	2.728	5350.00				
23	02/09/2011	03	004	33789		Venta del Dia	966.36	173.94	1140.30	2.728	418.00				
24	02/09/2011	03	004	33790		Venta del Dia	1192.00	214.56	1406.56	2.728	515.60				
25	02/09/2011	03	004	33791		Venta del Dia	61.02	10.98	72.00	1	72.00				
26	02/09/2011	03	009	1561		Venta del Dia	1406.78	253.22	1660.00	1	1660.00				



27	03/09/2011	01	004	24394	6	20447668921	Servicios Múltiples Los Tigres S.R.L.	244.07	43.93	288.00	1	288.00
28	03/09/2011	01	004	24395	6	20455662002	Deegar's Inversiones E.I.R.L.	127.12	22.88	150.00	1	150.00
29	03/09/2011	01	004	24396	6	20447860792	Logística En limpieza Del Sur peru S.A.C.	605.08	108.92	714.00	1	714.00
30	03/09/2011	01	004	24397	6	10414681927	Tipo Collanqui Roxana Rocio	7666.10	1379.90	9046.00	1	9046.00
31	03/09/2011	01	004	24398	6	20447646791	Import Expor Montenegro S.A.C.	499.91	89.98	589.90	2.731	216.00
32	03/09/2011	01	004	24399	6	10417046912	Checalla Choque Walker	21061.10	3791.00	24852.10	2.731	9100.00
33	03/09/2011	01	004	24400	6	10417046912	Checalla Choque Walker	18822.10	2847.98	18670.08	2.431	7680.00
34	03/09/2011	01	009	2658	6	20454459840	Distribuidora Nathy & Liz E.I.R.L.	2500.00	450.00	2950.00	1	2950.00
35	03/09/2011	01	009	2659	6	20522045005	Andesmar Asociados S.A.C.	2500.00	450.00	2950.00	1	2950.00
36	03/09/2011	03	004	33792			Venta del Dia	2745.76	494.24	3240.00	1	3240.00
37	03/09/2011	03	004	33793			Venta del Dia	110.17	19.83	130.00	1	130.00
38	03/09/2011	03	004	33794			Venta del Dia	0.00	0.00	0.00	1	0.00
39	03/09/2011	03	004	33795			Venta del Dia	0.00	0.00	0.00	1	0.00
40	03/09/2011	03	004	33796			Venta del Dia	0.00	0.00	0.00	1	0.00
41	03/09/2011	03	004	33797			Venta del Dia	389.83	70.17	460.00	1	460.00
42	03/09/2011	03	004	33798			Venta del Dia	0.00	0.00	0.00	1	0.00
43	03/09/2011	03	004	33799			Venta del Dia	0.00	0.00	0.00	1	0.00
44	03/09/2011	03	004	33800			Venta del Dia	0.00	0.00	0.00	1	0.00
45	03/09/2011	03	004	33801			Venta del Dia	822.88	148.12	971.00	1	971.00
46	03/09/2011	03	004	33802			Venta del Dia	389.83	70.17	460.00	1	460.00
47	03/09/2011	03	004	33803			Venta del Dia	0.00	0.00	0.00	1	0.00
48	03/09/2011	03	004	33804			Venta del Dia	7163.09	1289.36	8452.45	2.731	3095.00
49	03/09/2011	03	004	33805			Venta del Dia	15476.44	2785.76	18262.20	2.731	6687.00
50	03/09/2011	03	004	33806			Venta del Dia	7583.15	1364.97	8948.12	2.731	3276.50
51	03/09/2011	03	004	33807			Venta del Dia	139.83	25.17	165.00	1	165.00
52	03/09/2011	03	004	33808			Venta del Dia	11005.00	1980.90	12985.91	2.731	4755.00
53	03/09/2011	03	004	33809			Venta del Dia	0.00	0.00	0.00	1	0.00
54	03/09/2011	03	009	1562			Venta del Dia	677.97	122.03	800.00	1	800.00
55	04/09/2011	01	007	131	6		ANULADO	0.00	0.00	0.00	1	0.00
56	04/09/2011	01	007	132	6	20101391397	Comercial Industrial Delta S.A.	127.12	22.88	150.00	1	150.00
57	04/09/2011	01	007	133	6		ANULADO	0.00	0.00	0.00	1	0.00
58	05/09/2011	01	004	24401	6	10454495561	Serpro E.I.R.L.	398.31	71.69	470.00	1	470.00
59	05/09/2011	01	004	24402	6		ANULADO	0.00	0.00	0.00	1	0.00
60	05/09/2011	01	004	24403	6	10023623442	Cano Coacalla Estefa Herencia	1485.39	267.37	1752.76	2.731	641.80
61	05/09/2011	01	004	24404	6	10018633634	Quenaya Arce Javier	610.17	109.83	720.00	1	720.00
62	05/09/2011	03	004	33810			Venta del Dia	368.45	66.32	434.78	2.731	159.20



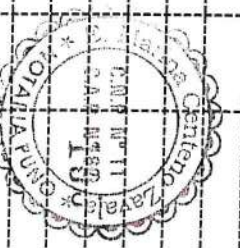
63	05/09/2011	03	004	33811			Venta del Dia	1423.73	256.27	1680.00	1	1680.00
64	05/09/2011	03	004	33812			Venta del Dia	1023.73	184.27	1208.00	1	1208.00
65	05/09/2011	03	004	33813			Venta del Dia	6917.76	1245.20	8162.96	2.731	2989.00
66	05/09/2011	03	004	33814			Venta del Dia	271.19	48.81	320.00	1	320.00
67	05/09/2011	03	004	33815			Venta del Dia	242.37	43.63	286.00	1	286.00
68	06/09/2011	01	004	24405	6	10400782321	Sacarí Acoapaza Elsa	3666.35	663.54	4349.89	2.732	1592.20
69	06/09/2011	01	004	24406	6	10448397039	Catari Quispe Elizabeth	19744.49	3554.01	23298.50	2.732	8528.00
70	06/09/2011	01	004	24407	6	10448397039	Catari Quispe Elizabeth	7918.17	1425.27	9343.44	2.732	3420.00
71	06/09/2011	01	004	24408	6	10247110998	Ramos Chaña Oswaldo	185.22	33.34	218.56	2.732	80.00
72	06/09/2011	01	004	24409	6	10012236684	Lluque Cala Alberto	25190.43	4534.28	29724.71	2.732	10880.20
73	06/09/2011	01	004	24410	6	10012236684	Lluque Cala Alberto	551.03	99.19	650.22	2.732	238.00
74	06/09/2011	01	004	24411	6	10417046912	Checcalla Choque Walter	10997.46	1979.54	12977.00	2.732	4750.00
75	06/09/2011	01	004	24412	6		ANULADO	0.00	0.00	0.00	1	0.00
76	06/09/2011	01	004	24413	6	20447661676	Transp. Y Serv. Coronado Company S.C.R.L	1152.54	207.46	1360.00	1	1360.00
77	06/09/2011	01	004	24414	6		ANULADO	0.00	0.00	0.00	1	0.00
78	06/09/2011	01	004	24415	6	10024147822	Roque Flores Mario	1262.71	227.29	1490.00	1	1490.00
79	06/09/2011	01	004	24416	6		ANULADO	0.00	0.00	0.00	1	0.00
80	06/09/2011	01	007	134	6	20101391397	Comercial Industrial Delta S.A.	84.75	15.25	100.00	1	100.00
81	06/09/2011	01	009	2660	6	20118596740	Hogas S.A.C.	1250.00	225.00	1475.00	1	1475.00
82	06/09/2011	03	004	33816			Venta del Dia	733.94	132.11	866.04	2.732	317.00
83	06/09/2011	03	004	33817			Venta del Dia	0.00	0.00	0.00	1	0.00
84	06/09/2011	03	004	33818			Venta del Dia	737.18	132.69	869.87	2.732	318.40
85	06/09/2011	03	004	33819			Venta del Dia	618.64	111.36	730.00	1	730.00
86	06/09/2011	03	004	33820			Venta del Dia	262.71	47.29	310.00	1	310.00
87	06/09/2011	03	004	33821			Venta del Dia	0.00	0.00	0.00	1	0.00
88	06/09/2011	03	004	33822			Venta del Dia	0.00	0.00	0.00	1	0.00
89	06/09/2011	03	004	33823			Venta del Dia	270.42	48.68	319.10	2.732	116.80
90	06/09/2011	03	004	33824			Venta del Dia	0.00	0.00	0.00	1	0.00
91	06/09/2011	03	004	33825			Venta del Dia	661.02	118.98	780.00	1	780.00
92	06/09/2011	03	004	33826			Venta del Dia	0.00	0.00	0.00	1	0.00
93	06/09/2011	03	009	1563			Venta del Dia	24.58	4.42	29.00	1	29.00
94	07/09/2011	01	004	24417	6	10417046912	Checcalla Choque Walter	21516.10	3872.90	25389.00	2.73	9300.00
95	07/09/2011	01	004	24418	6	20406498167	El Transportador E.I.R.L.	2683.73	483.07	3166.80	2.73	1160.00
96	07/09/2011	01	004	24419	6	10024339845	Vargas Mamani Victoria	793.22	142.78	936.00	1	936.00
97	07/09/2011	01	004	24420	6	20322557010	Transportes Generales San Jorge E.I.R.L.	618.64	111.36	730.00	1	730.00
98	07/09/2011	01	004	24421	6	10401997763	Pari Mamani Bernardino	2637.46	474.74	3112.20	2.73	1140.00



99	07/09/2011	01	009	2661	6	100242710601	Arias Benites Jose Angel	9902.03	1782.37	11684.40	2.73	4280.00
100	07/09/2011	01	009	2662	6	100244072801	Chaifna Chaifna Vidal	1351.69	243.31	1595.00	1	1595.00
101	07/09/2011	01	009	2663	6		ANULADO	0.00	0.00	0.00	1	0.00
102	07/09/2011	03	004	33827			Venta del Dia	733.40	132.01	865.41	2.73	317.00
103	07/09/2011	03	004	33828			Venta del Dia	555.93	100.07	656.00	1	656.00
104	07/09/2011	03	004	33829			Venta del Dia	490.68	88.32	579.00	1	579.00
105	07/09/2011	03	004	33830			Venta del Dia	788.14	141.86	930.00	1	930.00
106	07/09/2011	03	004	33831			Venta del Dia	7689.83	1384.17	9074.00	1	9074.00
107	07/09/2011	03	004	33832			Venta del Dia	668.62	120.35	788.97	2.73	289.00
108	07/09/2011	03	004	33833			Venta del Dia	0.00	0.00	0.00	1	0.00
109	07/09/2011	03	009	1564			Venta del Dia	271.19	48.81	320.00	1	320.00
110	08/09/2011	01	004	24422	6	205278482461	Puma Asociados S.C.R.L.	5000.00	900.00	5900.00	1	5900.00
111	08/09/2011	01	004	24423	6	203225570101	Transportes Generales San Jorge E.I.R.L.	29.66	5.34	35.00	1	35.00
112	08/09/2011	01	004	24424	6	104019977631	Pari Mamani Bernardino	7549.63	1358.93	8908.57	2.726	3268.00
113	08/09/2011	01	004	24425	6	205272450371	Rancel E.I.R.L.	8915.25	1604.75	10520.00	1	10520.00
114	08/09/2011	01	004	24426	6	201479712761	Yusayo Representaciones E.I.R.L.	513.32	92.40	605.72	2.726	222.20
115	08/09/2011	01	004	24427	6	100237688131	Agustin Inca Zea	398.31	71.69	470.00	1	470.00
116	08/09/2011	01	004	24428	6		ANULADO	0.00	0.00	0.00	1	0.00
117	08/09/2011	01	004	24429	6	100244887191	Vilica Huiza Vilma Maria	5558.73	1000.57	6559.30	2.726	2406.20
118	08/09/2011	01	004	24430	6		ANULADO	0.00	0.00	0.00	1	0.00
119	08/09/2011	01	004	24431	6	10024496191	Pari Mamani Juana	778.53	140.13	918.66	2.726	337.00
120	08/09/2011	01	007	135	6	205382984881	Dares-MINSA	101.69	18.31	120.00	1	120.00
121	08/09/2011	01	007	136	6	201013913971	Comercial Industrial Delta S.A.	42.37	7.63	50.00	1	50.00
122	08/09/2011	03	004	33834			Venta del Dia	518.64	93.36	612.00	1	612.00
123	08/09/2011	03	004	33835			Venta del Dia	1064.41	191.59	1256.00	1	1256.00
124	08/09/2011	03	004	33836			Venta del Dia	547.46	98.54	646.00	1	646.00
125	08/09/2011	03	004	33837			Venta del Dia	949.15	170.85	1120.00	1	1120.00
126	08/09/2011	03	004	33838			Venta del Dia	0.00	0.00	0.00	1	0.00
127	08/09/2011	03	004	33839			Venta del Dia	226.40	40.75	267.15	2.726	98.00
128	08/09/2011	03	004	33840			Venta del Dia	394.07	70.93	465.00	1	465.00
129	08/09/2011	03	004	33841			Venta del Dia	398.31	71.69	470.00	1	470.00
130	08/09/2011	03	004	33842			Venta del Dia	485.59	87.41	573.00	1	573.00
131	08/09/2011	03	009	1565			Venta del Dia	118.64	21.36	140.00	1	140.00
132	09/09/2011	01	004	24432	6	100254230091	Vargas Moreno Gloria	1113.56	200.44	1314.00	1	1314.00
133	09/09/2011	01	004	24433	6	102470671111	Donato Quispe Nina	796.61	143.39	940.00	1	940.00
134	09/09/2011	01	004	24434	6	204482601101	Tour Tortuga Segura S.C.R.L.	2644.07	475.93	3120.00	1	3120.00



135	09/09/2011	01	004	24435	6	20100148162	Cia de Seguridad Prosegur S.A.	477.97	86.03	564.00	1	564.00
136	09/09/2011	01	004	24436	6	20100148162	Cia de Seguridad Prosegur S.A.	49.15	8.85	58.00	1	58.00
137	09/09/2011	01	004	24437	6	10401997763	Pari Mamani Bernardino	2550.42	459.07	3009.49	2.725	1104.40
138	09/09/2011	01	004	24438	6	10401997763	Pari Mamani Bernardino	652.15	117.39	769.54	2.725	282.40
139	09/09/2011	01	004	24439	6	20497495548	Distribuciones E.I.R.L.	1622.03	291.97	1914.00	1	1914.00
140	09/09/2011	01	004	24440	6	1002449619	Pari Mamani Juana	235.09	42.32	277.41	2.725	101.80
141	09/09/2011	01	004	24441	6		ANULADO	0.00	0.00	0.00	1	0.00
142	09/09/2011	01	007	137	6	20101391397	Comercial Industrial Delta S.A.	42.37	7.63	50.00	1	50.00
143	09/09/2011	03	004	33843			Venta del Dia	14811.99	2666.16	17478.15	2.725	6414.00
144	09/09/2011	03	004	33844			Venta del Dia	119.49	21.51	141.00	1	141.00
145	09/09/2011	03	004	33845			Venta del Dia	2470.97	444.78	2915.75	2.725	1070.00
146	09/09/2011	03	004	33846			Venta del Dia	264.41	47.59	312.00	1	312.00
147	09/09/2011	03	004	33847			Venta del Dia	1388.14	249.86	1638.00	1	1638.00
148	09/09/2011	03	004	33848			Venta del Dia	213.56	38.44	252.00	1	252.00
149	09/09/2011	03	007	96			Venta del Dia	118.64	21.36	140.00	1	140.00
150	09/09/2011	03	009	1566			Venta del Dia	138.98	25.02	164.00	1	164.00
151	09/09/2011	03	009	1567			Venta del Dia	0.00	0.00	0.00	1	0.00
152	10/09/2011	01	004	24442	6	10401997763	Pari Mamani Bernardino	1027.02	184.86	1211.88	2.727	444.40
153	10/09/2011	01	004	24443	6	10401997763	Pari Mamani Bernardino	1027.02	184.86	1211.88	2.727	444.40
154	10/09/2011	01	004	24444	6	20447909121	R/N Maquinarias S.C.R.L.	3716.12	668.90	4385.02	2.727	1608.00
155	10/09/2011	01	004	24445	6	20447894182	Franks Rent A Car E.I.R.L.	711.79	128.12	839.92	2.727	308.00
156	10/09/2011	01	004	24446	6	20447760144	GS Maquinarias y Constructora E.I.R.L.	158.47	28.53	187.00	1	187.00
157	10/09/2011	01	004	24447	6	10408778226	Vilagra Chipana Santiago	545.76	98.24	644.00	1	644.00
158	10/09/2011	01	007	138	6	20222184259	FONDESURCO	33.90	6.10	40.00	1	40.00
159	10/09/2011	01	009	2664	6	10023662359	Tito Suca Juan	2500.00	450.00	2950.00	1	2950.00
160	10/09/2011	01	009	2665	6		ANULADO	0.00	0.00	0.00	1	0.00
161	10/09/2011	01	009	2666	6	20522045005	Adesmar Asociados S.R.L.	2495.90	449.26	2945.16	2.727	1080.00
162	10/09/2011	01	009	2667	6	10014810211	Hanco Quispe Benigno	449.15	80.85	530.00	1	530.00
163	10/09/2011	03	004	33849			Venta del Dia	971.19	174.81	1146.00	1	1146.00
164	10/09/2011	03	004	33850			Venta del Dia	2472.79	445.10	2917.89	2.727	1070.00
165	10/09/2011	03	004	33851			Venta del Dia	226.48	40.77	267.25	2.727	98.00
166	10/09/2011	03	004	33852			Venta del Dia	10988.89	1978.00	12966.89	2.727	4755.00
167	10/09/2011	03	004	33853			Venta del Dia	12779.92	2300.39	15080.31	2.727	5530.00
168	10/09/2011	03	004	33854			Venta del Dia	0.00	0.00	0.00	1	0.00
169	10/09/2011	03	004	33855			Venta del Dia	0.00	0.00	0.00	1	0.00
170	10/09/2011	03	004	33856			Venta del Dia	2207.48	397.35	2604.83	2.727	955.20



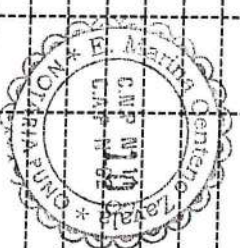
171	10/09/2011	03	004	33857		Venta del Dia	10785.52	1941.39	12726.91	2.727	4667.00	
172	10/09/2011	03	004	33858		Venta del Dia	0.00	0.00	0.00	1	0.00	
173	10/09/2011	03	004	33859		Venta del Dia	244.97	44.09	289.06	2.727	106.00	
174	10/09/2011	03	004	33860		Venta del Dia	783.05	140.95	924.00	1	924.00	
175	10/09/2011	03	004	33861		Venta del Dia	711.86	128.14	840.00	1	840.00	
176	10/09/2011	03	004	33862		Venta del Dia	1025.42	184.58	1210.00	1	1210.00	
177	10/09/2011	03	004	33863		Venta del Dia	271.19	48.81	320.00	1	320.00	
178	11/09/2011	01	007	139	20517187551	Anabi S.A.C.	59.32	10.68	70.00	1	70.00	
179	12/09/2011	01	004	24448	10024488719	Villica Huiza Vilma Maria	1236.39	222.55	1458.95	2.727	535.00	
180	12/09/2011	01	004	24449	10247110998	Ramos Chaña Oswaldo	7394.56	1331.02	8725.58	2.727	3199.70	
181	12/09/2011	01	004	24450		ANULADO	0.00	0.00	0.00	1	0.00	
182	12/09/2011	01	004	24451	10024488719	Villica Huiza Vilma Maria	12525.71	2254.63	14780.34	2.727	5420.00	
183	12/09/2011	01	004	24452		ANULADO	0.00	0.00	0.00	1	0.00	
184	12/09/2011	01	004	24453		ANULADO	0.00	0.00	0.00	1	0.00	
185	12/09/2011	01	004	24454	10024488719	Villica Huiza Vilma Maria	567.59	102.17	669.75	2.727	245.60	
186	12/09/2011	01	004	24455	10401997763	Pari Mamani Bernardino	4917.84	885.21	5803.06	2.727	2128.00	
187	12/09/2011	01	004	24456	10022964653	Mamani Quispe Faustina	5144.07	925.93	6070.00	1	6070.00	
188	12/09/2011	01	009	2668	10024128208	Mamani Paricahua Dionisio	1440.68	259.32	1700.00	1	1700.00	
189	12/09/2011	03	004	33864		Venta del Dia	224.17	40.35	264.52	2.727	97.00	
190	12/09/2011	03	004	33865		Venta del Dia	135.59	24.41	160.00	1	160.00	
191	12/09/2011	03	004	33866		Venta del Dia	122.88	22.12	145.00	1	145.00	
192	12/09/2011	03	004	33867		Venta del Dia	5189.83	934.17	6124.00	1	6124.00	
193	12/09/2011	03	004	33868		Venta del Dia	244.07	43.93	288.00	1	288.00	
194	12/09/2011	03	004	33869		Venta del Dia	0.00	0.00	0.00	1	0.00	
195	12/09/2011	03	004	33870		Venta del Dia	122.03	21.97	144.00	1	144.00	
196	12/09/2011	03	004	33871		Venta del Dia	0.00	0.00	0.00	1	0.00	
197	12/09/2011	03	004	33872		Venta del Dia	1579.35	284.28	1863.63	2.727	683.40	
198	12/09/2011	03	004	33873		Venta del Dia	0.00	0.00	0.00	1	0.00	
199	12/09/2011	03	004	33874		Venta del Dia	370.46	66.68	437.14	2.727	160.30	
200	12/09/2011	03	004	33875		Venta del Dia	271.19	48.81	320.00	1	320.00	
201	12/09/2011	03	004	33876		Venta del Dia	707.17	127.29	834.46	2.727	306.00	
202	12/09/2011	03	004	33877		Venta del Dia	0.00	0.00	0.00	1	0.00	
203	13/09/2011	01	004	24457	20447971276	Yusayo Representaciones E.I.R.L.	2624.47	472.40	3096.87	2.729	1134.80	
204	13/09/2011	01	004	24458	20447973210	Agroindustria Nitrilac S.R.L.	241.53	43.47	285.00	1	285.00	
205	13/09/2011	01	007	140	20462262087	Saint Gobain Peru S.A.	288.14	51.86	340.00	1	340.00	
206	13/09/2011	01	007	141		ANULADO	0.00	0.00	0.00	1	0.00	



207	13/09/2011	01	007	142	6	20522613925	Promociones Monterrico S.A.C.	559.32	100.68	660.00	1	660.00
208	13/09/2011	03	004	33878			Venta del Dia	1111.86	200.14	1312.00	1	1312.00
209	13/09/2011	03	004	33879			Venta del Dia	906.78	163.22	1070.00	1	1070.00
210	13/09/2011	03	004	33880			Venta del Dia	1569.49	282.51	1852.00	1	1852.00
211	13/09/2011	03	004	33881			Venta del Dia	557.63	100.37	658.00	1	658.00
212	13/09/2011	03	004	33882			Venta del Dia	1230.51	221.49	1452.00	1	1452.00
213	13/09/2011	03	004	33883			Venta del Dia	0.00	0.00	0.00	1	0.00
214	13/09/2011	03	004	33884			Venta del Dia	511.86	92.14	604.00	1	604.00
215	13/09/2011	03	004	33885			Venta del Dia	872.88	157.12	1030.00	1	1030.00
216	13/09/2011	03	004	33886			Venta del Dia	2830.51	509.49	3340.00	1	3340.00
217	13/09/2011	03	009	1568			Venta del Dia	1033.90	186.10	1220.00	1	1220.00
218	13/09/2011	03	009	1569			Venta del Dia	2822.03	507.97	3330.00	1	3330.00
219	14/09/2011	01	004	24459	6	10024488719	Villa Huiza Vilma Maria	2480.04	446.41	2926.45	2.735	1070.00
220	14/09/2011	01	004	24460	6	1004719463	Calliri Atencio Oscar Aldo	1897.81	341.61	2239.42	2.735	818.80
221	14/09/2011	01	004	24461	6	20447668921	Servicios Multiples Los Tigres S.R.L.	127.12	22.88	150.00	1	150.00
222	14/09/2011	03	004	33887			Venta del Dia	711.86	128.14	840.00	1	840.00
223	14/09/2011	03	004	33888			Venta del Dia	122.88	22.12	145.00	1	145.00
224	14/09/2011	03	004	33889			Venta del Dia	30.51	5.49	36.00	1	36.00
225	14/09/2011	03	004	33890			Venta del Dia	0.00	0.00	0.00	1	0.00
226	14/09/2011	03	004	33891			Venta del Dia	12098.90	2177.80	14276.70	2.735	5220.00
227	14/09/2011	03	004	33892			Venta del Dia	2179.66	392.34	2572.00	1	2572.00
228	14/09/2011	03	007	97			Venta del Dia	406.78	73.22	480.00	1	480.00
229	14/09/2011	03	009	1570			Venta del Dia	29.66	5.34	35.00	1	35.00
230	15/09/2011	01	004	24462	6	20165564759	Municipalidad Distrital de Santa Lucia	5176.27	931.73	6108.00	1	6108.00
231	15/09/2011	01	004	24463	6	10025577740	Mamani Masco Semillo	2476.42	445.75	2922.17	2.731	1070.00
232	15/09/2011	01	007	143	6	20510656629	Minera Antares S.A.C.	391.95	70.55	462.50	1	462.50
233	15/09/2011	01	007	144	6	20142863490	MASERPET S.A.	555.25	99.95	655.20	1	655.20
234	15/09/2011	01	007	145	6	20118474555	Fundacion peruana Para la Conservacin De la Nat.	908.90	163.60	1072.50	1	1072.50
235	15/09/2011	03	004	33893			Venta del Dia	238.98	43.02	282.00	1	282.00
236	15/09/2011	03	004	33894			Venta del Dia	32.20	5.80	38.00	1	38.00
237	15/09/2011	03	004	33895			Venta del Dia	2820.34	507.66	3328.00	1	3328.00
238	15/09/2011	03	004	33896			Venta del Dia	677.97	122.03	800.00	1	800.00
239	15/09/2011	03	007	98			Venta del Dia	833.19	149.97	983.16	2.731	360.00
240	15/09/2011	03	007	99			Venta del Dia	103.39	18.61	122.00	1	122.00
241	15/09/2011	03	007	100			Venta del Dia	118.64	21.36	140.00	1	140.00
242	15/09/2011	03	009	1571			Venta del Dia	23.73	4.27	28.00	1	28.00



243	16/09/2011	01	004	24464	6	10024488719	Villica Huiza Vilma Maria	1119.25	201.46	1320.71	2.731	483.60
244	16/09/2011	01	004	24465	6		ANULADO	0.00	0.00	0.00	1	0.00
245	16/09/2011	01	004	24466	6	10025462292	Tipula Mamani Dionicio	588.42	102.32	670.73	2.731	245.60
246	16/09/2011	01	004	24467	6		ANULADO	0.00	0.00	0.00	1	0.00
247	16/09/2011	01	004	24468	6		ANULADO	0.00	0.00	0.00	1	0.00
248	16/09/2011	01	004	24469	6	20503641942	Global Humanitaria Peru	3016.95	543.05	3560.00	1	3560.00
249	16/09/2011	01	004	24470	6		ANULADO	0.00	0.00	0.00	1	0.00
250	16/09/2011	01	004	24471	6	20447909121	Y&N Maquinarias S.C.R.L.	1238.21	222.88	1461.09	2.731	535.00
251	16/09/2011	01	004	24472	6	10022741689	Quispe Ccapacca Paulina	55.08	9.92	65.00	1	65.00
252	16/09/2011	01	007	146	6	20107972090	Instituto de Ingenieros de Minas Del Peru	1747.88	314.62	2062.50	1	2062.50
253	16/09/2011	01	007	147	6	20536490338	Targetmaps S.A.C.	838.98	151.02	990.00	1	990.00
254	16/09/2011	01	007	148	6	20101076955	Imaritegui J.L.T Corredores de Seguros	22.88	4.12	27.00	1	27.00
255	16/09/2011	01	007	149	6		ANULADO	0.00	0.00	0.00	1	0.00
256	16/09/2011	01	007	150	6		ANULADO	0.00	0.00	0.00	1	0.00
257	16/09/2011	01	007	151	6	20380364591	World Servicios Industriales E.I.R.L.	59.32	10.68	70.00	1	70.00
258	16/09/2011	01	007	152	6	20459273779	R&D Corporation Import & Export S.A.C.	93.22	16.78	110.00	1	110.00
259	16/09/2011	03	004	33897			Venta del Dia	1586.44	285.56	1872.00	1	1872.00
260	16/09/2011	03	004	33898			Venta del Dia	564.41	101.59	666.00	1	666.00
261	16/09/2011	03	004	33899			Venta del Dia	42.37	7.63	50.00	1	50.00
262	16/09/2011	03	004	33900			Venta del Dia	29.66	5.34	35.00	1	35.00
263	16/09/2011	03	004	33901			Venta del Dia	550.85	99.15	650.00	1	650.00
264	16/09/2011	03	004	33902			Venta del Dia	242.37	43.63	286.00	1	286.00
265	16/09/2011	03	004	33903			Venta del Dia	0.00	0.00	0.00	1	0.00
266	16/09/2011	03	004	33904			Venta del Dia	736.91	132.64	869.55	2.731	318.40
267	16/09/2011	03	004	33905			Venta del Dia	525.42	94.58	620.00	1	620.00
268	17/09/2011	01	004	24473	6	10025359319	Mamani Gemio Margarita	2500.00	450.00	2950.00	1	2950.00
269	17/09/2011	01	004	24474	6	10401997766	Pari Mamani Bernardino	551.03	99.19	650.22	2.732	238.00
270	17/09/2011	01	004	24475	6	10401997763	Pari Mamani Bernardino	551.03	99.19	650.22	2.732	238.00
271	17/09/2011	01	004	24476	6	10417046912	Checcalla Choque Walter	36291.61	6532.49	42824.10	2.732	15675.00
272	17/09/2011	01	004	24477	6	20522045005	Andesmar Asociados S.A.C.	2500.00	450.00	2950.00	1	2950.00
273	17/09/2011	01	004	24478	6	10409655381	Nestor Apaza Cayo	2594.92	467.08	3062.00	1	3062.00
274	17/09/2011	01	004	24479	6	10411003600	Obdulia Quispe Nunonca	2091.14	376.40	2467.54	2.732	903.20
275	17/09/2011	01	004	24480	6	20363435751	Empresa de Transportes Solitario S.R.L.	1344.92	242.08	1587.00	1	1587.00
276	17/09/2011	03	004	33906			Venta del Dia	270.42	48.68	319.10	2.732	116.80
277	17/09/2011	03	004	33907			Venta del Dia	479.66	86.34	566.00	1	566.00
278	17/09/2011	03	004	33908			Venta del Dia	11009.03	1981.63	12990.66	2.732	4755.00



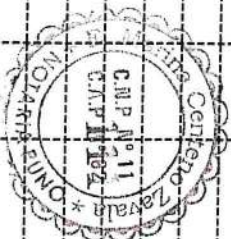
279	17/09/2011	03	004	33909		Venta del Dia	11009.03	1981.63	12990.66	2.732	4755.00		
280	17/09/2011	03	004	33910		Venta del Dia	11009.03	1981.63	12990.66	2.732	4755.00		
281	17/09/2011	03	004	33911		Venta del Dia	29.66	5.34	35.00	1	35.00		
282	17/09/2011	03	004	33912		Venta del Dia	11009.03	1981.63	12990.66	2.732	4755.00		
283	17/09/2011	03	004	33913		Venta del Dia	1127.12	202.88	1330.00	1	1330.00		
284	17/09/2011	03	004	33914		Venta del Dia	555.93	100.07	656.00	1	656.00		
285	17/09/2011	03	004	33915		Venta del Dia	1423.73	256.27	1680.00	1	1680.00		
286	17/09/2011	03	004	33916		Venta del Dia	2500.00	450.00	2950.00	1	2950.00		
287	17/09/2011	03	004	33917		Venta del Dia	840.68	151.32	992.00	1	992.00		
288	17/09/2011	03	004	33918		Venta del Dia	788.14	141.86	930.00	1	930.00		
289	17/09/2011	03	004	33919		Venta del Dia	9446.24	1700.32	11146.56	2.732	4080.00		
290	17/09/2011	03	004	33920		Venta del Dia	784.75	141.25	926.00	1	926.00		
291	17/09/2011	03	004	33921		Venta del Dia	703.39	126.61	830.00	1	830.00		
292	17/09/2011	03	004	33922		Venta del Dia	244.07	43.93	288.00	1	288.00		
293	18/09/2011	01	007	153	6	20384938419 SPYTEK S.A.C.	1423.73	256.27	1680.00	1	1680.00		
294	18/09/2011	01	007	154	6	20451669291 Lau Mayer Electrica peruana S.A.C.	549.15	98.85	648.00	1	648.00		
295	19/09/2011	01	004	24481	6	10024160438 Parisca Cañazaca Hilda	21068.81	3792.39	24861.20	2.732	9100.00		
296	19/09/2011	01	004	24482	6	10024160438 Parisca Cañazaca Hilda	21068.81	3792.39	24861.20	2.732	9100.00		
297	19/09/2011	01	004	24483	6	10024160438 Parisca Cañazaca Hilda	21068.81	3792.39	24861.20	2.732	9100.00		
298	19/09/2011	01	004	24484	6	10024160438 Parisca Cañazaca Hilda	21068.81	3792.39	24861.20	2.732	9100.00		
299	19/09/2011	01	004	24485	6	20522045005 Andesmar Asociados S.A.C.	2500.00	450.00	2950.00	1	2950.00		
300	19/09/2011	01	004	24486	6	10018371176 Sacari Quispe Martin	2585.19	465.33	3050.53	2.731	1117.00		
301	19/09/2011	01	004	24487	6	10012236684 Luque Cala Alberto	485.74	87.43	573.17	2.732	209.80		
302	19/09/2011	01	004	24488	6	20162110790 Asoc. De Transp. De Taxi n7 y Serv. Mult.	257.63	46.37	304.00	1	304.00		
303	19/09/2011	01	004	24489	6	20490003160 Empresa de Transp. Colorado Express S.A.	1118.64	201.36	1320.00	1	1320.00		
304	19/09/2011	01	004	24490	6	20286155317 Luisa Angeles Tours S.A.C.	2777.29	499.91	3277.20	2.731	1200.00		
305	19/09/2011	01	004	24491	6	10012236684 Luque Cala Alberto	608.45	109.52	717.97	2.732	262.80		
306	19/09/2011	01	004	24492	6	10024335629 Montesinos Mansilla Miguel	1003.39	180.61	1184.00	1	1184.00		
307	19/09/2011	01	009	2669	6	20118596740 Hogas S.A.C.	2801.46	504.26	3305.72	2.732	1210.00		
308	19/09/2011	03	004	33923		Venta del Dia	1159.48	208.71	1368.19	2.732	500.80		
309	19/09/2011	03	004	33924		Venta del Dia	559.32	100.68	660.00	1	660.00		
310	19/09/2011	03	004	33925		Venta del Dia	1453.98	261.72	1715.70	2.732	628.00		
311	19/09/2011	03	004	33926		Venta del Dia	122.03	21.97	144.00	1	144.00		
312	19/09/2011	03	004	33927		Venta del Dia	2002.69	360.49	2363.18	2.732	865.00		
313	19/09/2011	03	004	33928		Venta del Dia	2477.32	445.92	2923.24	2.732	1070.00		
314	19/09/2011	03	004	33929		Venta del Dia	0.00	0.00	0.00	1	0.00		



315	19/09/2011	03	004	339301		Venta del Dia	2040.68	367.32	2408.00	1	2408.00	
316	19/09/2011	03	004	33931		Venta del Dia	0.00	0.00	0.00	1	0.00	
317	19/09/2011	03	009	1572		Venta del Dia	252.54	45.46	298.00	1	298.00	
318	19/09/2011	03	009	1573		Venta del Dia	0.00	0.00	0.00	1	0.00	
319	19/09/2011	07	004	70		Walter Cuentas	-1453.98	-261.72	-1715.70	2.732	-628.00	
320	20/09/2011	01	004	24493	6	Joseman Contratistas Generales E.I.R.L.	703.39	126.61	830.00	1	830.00	
321	20/09/2011	01	004	24494	6	ANULADO	0.00	0.00	0.00	1	0.00	
322	20/09/2011	01	004	24495	6	201724996791 Municipalidad Provincial de San Roman	703.39	126.61	830.00	1	830.00	
323	20/09/2011	01	004	24496	6	204480929001 Etra Construc Santiago S.A.	5379.66	968.34	6348.00	1	6348.00	
324	20/09/2011	01	004	24497	6	ANULADO	0.00	0.00	0.00	1	0.00	
325	20/09/2011	01	004	24498	6	100253581181 Ticona Mansilla Gabriela	1114.41	200.59	1315.00	1	1315.00	
326	20/09/2011	01	004	24499	6	104019977631 Pari Mamani Bernardino	233.84	42.09	275.93	2.732	101.00	
327	20/09/2011	01	004	24500	6	ANULADO	0.00	0.00	0.00	1	0.00	
328	20/09/2011	01	009	2670	6	100168394721 Narvez Phocco Estanislao	1601.62	288.29	1889.91	2.739	690.00	
329	20/09/2011	01	009	2671	6	ANULADO	0.00	0.00	0.00	1	0.00	
330	20/09/2011	03	004	33932		Venta del Dia	782.24	140.80	923.04	2.739	337.00	
331	20/09/2011	03	004	33933		Venta del Dia	3818.35	687.30	4505.66	2.739	1645.00	
332	20/09/2011	03	004	33934		Venta del Dia	523.66	94.26	617.92	2.739	225.60	
333	20/09/2011	03	004	33935		Venta del Dia	128.81	23.19	152.00	1	152.00	
334	20/09/2011	03	004	33936		Venta del Dia	91.53	16.47	108.00	1	108.00	
335	21/09/2011	01	007	155	6	201000520501 Peru Farma S.A.	203.39	36.61	240.00	1	240.00	
336	21/09/2011	01	007	156	6	ANULADO	0.00	0.00	0.00	1	0.00	
337	21/09/2011	01	009	2672	6	100168394721 Narvez Phocco Estanislao	1602.79	288.50	1891.29	2.741	690.00	
338	21/09/2011	01	009	2673	6	201185967401 Hogas S.A.C.	555.08	99.92	655.00	1	655.00	
339	21/09/2011	03	004	33937		Venta del Dia	2644.07	475.93	3120.00	1	3120.00	
340	21/09/2011	03	004	33938		Venta del Dia	119.49	21.51	141.00	1	141.00	
341	21/09/2011	03	004	33939		Venta del Dia	237.29	42.71	280.00	1	280.00	
342	21/09/2011	03	004	33940		Venta del Dia	0.00	0.00	0.00	1	0.00	
343	21/09/2011	03	004	33941		Venta del Dia	305.93	55.07	361.00	1	361.00	
344	21/09/2011	03	004	33942		Venta del Dia	242.37	43.63	286.00	1	286.00	
345	21/09/2011	03	004	33943		Venta del Dia	1040.68	187.32	1228.00	1	1228.00	
346	21/09/2011	03	004	33944		Venta del Dia	379.66	68.34	448.00	1	448.00	
347	21/09/2011	03	004	33945		Venta del Dia	1393.22	250.78	1644.00	1	1644.00	
348	22/09/2011	01	004	24501	6	203641564901 Expreso Power E.I.R.L.	21184.49	3813.21	24997.70	2.747	9100.00	
349	22/09/2011	01	004	24502	6	100227416891 Quispe Capacca Paulina	7689.83	1384.17	9074.00	1	9074.00	
350	22/09/2011	01	004	24503	6	100227416891 Quispe Capacca Paulina	575.01	103.50	678.51	2.747	247.00	



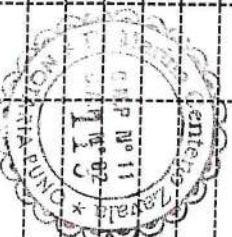
351	22/09/2011	01	004	24504	6	10024165707	Juarez Apaza Leonardo	5587.12	1005.68	6592.80	2.747	2400.00
352	22/09/2011	01	004	24505	6	10024165707	Juarez Apaza Leonardo	1271.19	228.81	1500.00	1	1500.00
353	22/09/2011	01	004	24506	6	20448064876	D&R Contratistas S.A.C.	12454.62	2241.83	14696.45	2.747	5350.00
354	22/09/2011	01	004	24507	6	20448193501	P&E Construccion y Servicio E.I.R.L.	677.97	122.03	800.00	1	800.00
355	22/09/2011	01	004	24508	6	10023701079	Añari Hidalgo Emiliano	3736.39	672.55	4408.94	2.747	1605.00
356	22/09/2011	01	004	24509	6	10012236684	Lugue Cala Alberto	228.14	41.07	269.21	2.747	98.00
357	22/09/2011	01	004	24510	6	10022964556	Montes Bravo Olga	2623.73	472.27	3096.00	1	3096.00
358	22/09/2011	01	004	24511	6	10012236684	Lugue Cala Alberto	765.44	137.78	903.21	2.747	328.80
359	22/09/2011	01	004	24512	6	20447827582	Empresa De Transportes Untuca S.C.R.L.	4813.56	866.44	5680.00	1	5680.00
360	22/09/2011	01	004	24513	6	20406242529	Empresa de Transportes Santa Maria S.R.L.	1203.39	216.61	1420.00	1	1420.00
361	22/09/2011	01	004	24514	6	20406242529	Empresa de Transportes Santa Maria S.R.L.	1203.39	216.61	1420.00	1	1420.00
362	22/09/2011	01	004	24515	6	10017000581	Castillo Huanca Edgar Jaime	2596.61	467.39	3064.00	1	3064.00
363	22/09/2011	01	004	24516	6	20447971276	Yusayo Representaciones E.I.R.L.	2169.66	390.54	2560.20	2.747	932.00
364	22/09/2011	01	004	24517	6		ANULADO	0.00	0.00	0.00	1	0.00
365	22/09/2011	01	004	24518	6	20447971276	Yusayo Representaciones E.I.R.L.	138.51	24.93	163.45	2.747	59.50
366	22/09/2011	01	004	24519	6		ANULADO	0.00	0.00	0.00	1	0.00
367	22/09/2011	01	004	24520	6	20197454068	IA.CC. Contratistas Generales S.A.C.	39.83	7.17	47.00	1	47.00
368	22/09/2011	01	004	24521	6		ANULADO	0.00	0.00	0.00	1	0.00
369	22/09/2011	03	004	33946			Venta del Dia	262.71	47.29	310.00	1	310.00
370	22/09/2011	03	004	33947			Venta del Dia	557.63	100.37	658.00	1	658.00
371	22/09/2011	03	004	33948			Venta del Dia	419.49	75.51	495.00	1	495.00
372	22/09/2011	03	004	33949			Venta del Dia	423.73	76.27	500.00	1	500.00
373	22/09/2011	03	004	33950			Venta del Dia	122.03	21.97	144.00	1	144.00
374	22/09/2011	03	004	33951			Venta del Dia	481.36	86.64	568.00	1	568.00
375	22/09/2011	03	004	33952			Venta del Dia	194.62	35.03	229.65	2.747	83.60
376	22/09/2011	03	004	33953			Venta del Dia	4261.02	766.98	5028.00	1	5028.00
377	22/09/2011	03	004	33954			Venta del Dia	88.14	15.86	104.00	1	104.00
378	22/09/2011	03	004	33955			Venta del Dia	88.14	15.86	104.00	1	104.00
379	22/09/2011	03	004	33956			Venta del Dia	0.00	0.00	0.00	1	0.00
380	23/09/2011	01	004	24522	6	1002366842	Chalco Ojeda Victoria	112.92	20.33	133.25	2.776	48.00
381	23/09/2011	01	004	24523	6		ANULADO	0.00	0.00	0.00	1	0.00
382	23/09/2011	01	004	24524	6	20447971276	Yusayo Representaciones E.I.R.L.	2251.85	405.33	2657.19	2.776	957.20
383	23/09/2011	01	004	24525	6		ANULADO	0.00	0.00	0.00	1	0.00
384	23/09/2011	01	004	24526	6		ANULADO	0.00	0.00	0.00	1	0.00
385	23/09/2011	01	004	24527	6	20522045005	Andesmar Asociados S.A.C.	2423.12	436.16	2859.28	2.776	1030.00
386	23/09/2011	01	004	24528	6		ANULADO	0.00	0.00	0.00	1	0.00



387	23/09/2011	01	004	24529	6	104176739501	Mamami Cori Gladys	691.53	124.47	816.00	1	816.00
388	23/09/2011	01	004	24530	6	10012236684	Luque Cala Alberto	470.51	84.69	555.20	2.776	200.00
389	23/09/2011	01	004	24531	6	ANUADO		0.00	0.00	0.00	1	0.00
390	23/09/2011	01	007	157	6	20455016399	Grusas Servicios y Transportes S.A.C.	59.32	10.68	70.00	1	70.00
391	23/09/2011	03	004	33957			Venta del Dia	1228.81	221.19	1450.00	1	1450.00
392	23/09/2011	03	004	33958			Venta del Dia	304.24	54.76	359.00	1	359.00
393	23/09/2011	03	004	33959			Venta del Dia	244.07	43.93	288.00	1	288.00
394	24/09/2011	01	004	24532	6	20522045005	Andesmar Asociados S.A.C.	2418.75	435.38	2854.13	2.771	1030.00
395	24/09/2011	01	007	158	6	20504074464	Eulen Del peru de Servicio Generales S.A.	118.64	21.36	140.00	1	140.00
396	24/09/2011	03	004	33960			Venta del Dia	122.03	21.97	144.00	1	144.00
397	24/09/2011	03	004	33961			Venta del Dia	128.81	23.19	152.00	1	152.00
398	24/09/2011	03	004	33962			Venta del Dia	32.20	5.80	38.00	1	38.00
399	24/09/2011	03	004	33963			Venta del Dia	0.00	0.00	0.00	1	0.00
400	24/09/2011	03	004	33964			Venta del Dia	559.32	100.68	660.00	1	660.00
401	24/09/2011	03	004	33965			Venta del Dia	686.44	123.56	810.00	1	810.00
402	24/09/2011	03	004	33966			Venta del Dia	0.00	0.00	0.00	1	0.00
403	24/09/2011	03	004	33967			Venta del Dia	0.00	0.00	0.00	1	0.00
404	24/09/2011	03	004	33968			Venta del Dia	801.69	144.31	946.00	1	946.00
405	26/09/2011	01	004	24533	6	20527892652	Emp. De Transp. Amaru Express S.C.R.L.	244.07	43.93	288.00	1	288.00
406	26/09/2011	01	004	24534	6	20364378638	Representaciones Mitrco S.R.L.	1047.46	188.54	1236.00	1	1236.00
407	26/09/2011	01	004	24535	6	ANUADO		0.00	0.00	0.00	1	0.00
408	26/09/2011	01	004	24536	6	10024488719	Vilca Huiza Vilma Maria	3260.39	586.87	3847.26	2.771	1388.40
409	26/09/2011	01	004	24537	6	10417046912	Checcalla Choque Walter	12821.75	2307.91	15129.66	2.771	5460.00
410	26/09/2011	01	004	24538	6	20405385261	Emp. De Transp. Turismo Alas del Sur S.R.L.	1298.31	233.69	1532.00	1	1532.00
411	26/09/2011	01	004	24539	6	20490604678	Neumann Inversiones E.I.R.L.	4508.75	811.57	5320.32	2.771	1920.00
412	26/09/2011	01	004	24540	6	20490604678	Neumann Inversiones E.I.R.L.	5635.93	1014.47	6650.40	2.771	2400.00
413	26/09/2011	01	004	24541	6	10023623442	Cano Coacalla Estefa Herencia	4837.51	870.75	5708.26	2.771	2060.00
414	26/09/2011	01	007	159	6	20505935684	Bernard Peru S.A.C.	67.80	12.20	80.00	1	80.00
415	26/09/2011	03	004	33969			Venta del Dia	796.61	143.39	940.00	1	940.00
416	26/09/2011	03	004	33970			Venta del Dia	0.00	0.00	0.00	1	0.00
417	26/09/2011	03	004	33971			Venta del Dia	122.03	21.97	144.00	1	144.00
418	26/09/2011	03	004	33972			Venta del Dia	525.08	94.51	619.60	2.771	223.60
419	26/09/2011	03	004	33973			Venta del Dia	121.19	21.81	143.00	1	143.00
420	26/09/2011	03	004	33974			Venta del Dia	230.51	41.49	272.00	1	272.00
421	26/09/2011	03	004	33975			Venta del Dia	1045.47	188.18	1233.65	2.771	445.20
422	26/09/2011	03	004	33976			Venta del Dia	925.42	166.58	1092.00	1	1092.00



423	26/09/2011	03	004	33977		Venta del Dia	271.19	48.81	320.00	1	320.00	
424	26/09/2011	03	004	33978		Venta del Dia	7528.20	1355.08	8883.27	2.771	3205.80	
425	26/09/2011	03	004	33979		Venta del Dia	0.00	0.00	0.00	1	0.00	
426	26/09/2011	03	004	33980		Venta del Dia	2847.46	512.54	3360.00	1	3360.00	
427	26/09/2011	03	004	33981		Venta del Dia	148.31	26.69	175.00	1	175.00	
428	27/09/2011	01	004	24542	6	20447971276 Yusayo Representaciones E.I.R.L.	4768.31	858.30	5626.61	2.769	2032.00	
429	27/09/2011	01	004	24543	6	10411003600 Obdulia Quispe Nuñonca	5727.80	1031.00	6758.80	2.77	2440.00	
430	27/09/2011	01	004	24544	6	20100148162 Cia de Seguridad Prosegur S.A.	477.97	86.03	564.00	1	564.00	
431	27/09/2011	01	004	24545	6	20100148162 Cia de Seguridad Prosegur S.A.	1015.25	182.75	1198.00	1	1198.00	
432	27/09/2011	01	004	24546	6	20100239559 Moran Distribuciones S.A.	1044.07	187.93	1232.00	1	1232.00	
433	27/09/2011	01	004	24547	6	20100239559 Moran Distribuciones S.A.	1254.24	225.76	1480.00	1	1480.00	
434	27/09/2011	01	004	24548	6	10025557634 Zuziña Mansilla Juana	4835.76	870.44	5706.20	2.77	2060.00	
435	27/09/2011	01	004	24549	6	10023535919 Mamani Gernio Margarita	2511.78	452.12	2963.90	2.77	1070.00	
436	27/09/2011	01	009	2674	6	20406519181 Trinasp. Tinajani E.I.R.L.	849.78	152.96	1002.74	2.77	362.00	
437	27/09/2011	03	004	33982		Venta del Dia	291.53	52.47	344.00	1	344.00	
438	27/09/2011	03	004	33983		Venta del Dia	461.02	82.98	544.00	1	544.00	
439	27/09/2011	03	004	33984		Venta del Dia	1335.59	240.41	1576.00	1	1576.00	
440	27/09/2011	03	004	33985		Venta del Dia	0.00	0.00	0.00	1	0.00	
441	27/09/2011	03	004	33986		Venta del Dia	137.09	24.68	161.77	2.77	58.40	
442	27/09/2011	03	004	33987		Venta del Dia	115.03	20.70	135.73	2.77	49.00	
443	27/09/2011	03	004	33988		Venta del Dia	571.19	102.81	674.00	1	674.00	
444	27/09/2011	03	004	33989		Venta del Dia	3266.72	588.01	3854.73	2.77	1391.60	
445	27/09/2011	03	009	1574		Venta del Dia	148.31	26.69	175.00	1	175.00	
446	28/09/2011	01	004	24550	6	10023623442 Cano Coacalla Estefa Hertzencia	853.24	153.58	1006.82	2.766	364.00	
447	28/09/2011	01	004	24551	6	20117078150 Emp. Transp. Virgen de Copacabana S.R.L.	1269.49	228.51	1498.00	1	1498.00	
448	28/09/2011	01	004	24552	6	ANULADO	0.00	0.00	0.00	1	0.00	
449	28/09/2011	01	004	24553	6	20117078150 Emp. Transp. Virgen de Copacabana S.R.L.	1269.49	228.51	1498.00	1	1498.00	
450	28/09/2011	01	004	24554	6	10025423670 Quispe Mamani Nely	2412.03	434.17	2846.20	2.66	1070.00	
451	28/09/2011	01	004	24555	6	10410712267 Huanca Huanca Giovanna	322.03	57.97	380.00	1	380.00	
452	28/09/2011	01	009	2675	6	20406360564 PYQ Transportista Generales E.I.R.L.	1156.78	208.22	1365.00	1	1365.00	
453	28/09/2011	01	009	2676	6	10024165707 Jarez Apaza Leonardo	5625.76	1012.64	6638.40	2.766	2400.00	
454	28/09/2011	01	006	4283	6	10046482889 Fuentes Hanco Mari Luz Navidad	1133.59	204.41	1340.00	1	1340.00	
455	28/09/2011	01	006	4284	6	20447710715 Corra Automotriz S.A.C.	3459.75	622.75	4082.50	1	4082.50	
456	28/09/2011	03	004	33990		Venta del Dia	627.12	112.88	740.00	1	740.00	
457	28/09/2011	03	004	33991		Venta del Dia	516.95	93.05	610.00	1	610.00	
458	28/09/2011	03	004	33992		Venta del Dia	0.00	0.00	0.00	1	0.00	



459	28/09/2011	03	004	33993			Venta del Dia	2538.98	457.02	2996.00	1		2996.00
460	28/09/2011	03	004	33994			Venta del Dia	2511.86	452.14	2964.00	1		2964.00
461	28/09/2011	03	004	33995			Venta del Dia	271.19	48.81	320.00	1		320.00
462	28/09/2011	03	004	33996			Venta del Dia	139.47	25.10	164.58	2.766		59.50
463	29/09/2011	01	004	24556		10012236684	Luque Cala Alberto	1336.12	240.50	1576.62	2.766		570.00
464	29/09/2011	01	004	24557		10024238682	Yachara Plico Hippolito	484.75	87.25	572.00	1		572.00
465	29/09/2011	01	004	24558		10022623031	Quispe Mamani Nicomedes	12704.85	2286.87	14991.72	2.766		5420.00
466	29/09/2011	01	004	24559		10401937442	Puma Yucra Yudy	534.45	96.20	630.65	2.766		228.00
467	29/09/2011	01	007	160		20116544289	Electro Sur Este S.A.A.	1830.51	329.49	2160.00	1		2160.00
468	29/09/2011	03	004	33997			Venta del Dia	284.75	51.25	336.00	1		336.00
469	29/09/2011	03	004	33998			Venta del Dia	294.92	53.08	348.00	1		348.00
470	29/09/2011	03	004	33999			Venta del Dia	801.69	144.31	946.00	1		946.00
471	29/09/2011	03	004	34000			Venta del Dia	793.22	142.78	936.00	1		936.00
472	29/09/2011	03	004	34001			Venta del Dia	86.44	15.56	102.00	1		102.00
473	29/09/2011	03	004	34002			Venta del Dia	254.24	45.76	300.00	1		300.00
474	29/09/2011	03	004	34003			Venta del Dia	796.61	143.39	940.00	1		940.00
475	29/09/2011	03	009	1575			Venta del Dia	861.02	154.98	1016.00	1		1016.00
476	29/09/2011	03	009	1576			Venta del Dia	2850.85	513.15	3364.00	1		3364.00
477	30/09/2011	01	004	24560		20448343759	Materia Consultores Constructores Negociaciones S	2538.98	457.02	2996.00	1		2996.00
478	30/09/2011	01	004	24561		20406534066	Transporte de Carga Premier E.I.R.L.	1718.64	309.36	2028.00	1		2028.00
479	30/09/2011	03	004	34004			Venta del Dia	434.75	78.25	513.00	1		513.00
480	30/09/2011	03	004	34005			Venta del Dia	284.75	51.25	336.00	1		336.00
481	30/09/2011	03	004	34006			Venta del Dia	625.42	112.58	738.00	1		738.00
482	30/09/2011	03	004	34007			Venta del Dia	4648.17	836.67	5484.84	2.769		1980.80
483	30/09/2011	03	004	34008			Venta del Dia	13231.36	2381.65	15613.01	2.769		5638.50
484	30/09/2011	03	004	34009			Venta del Dia	571.19	102.81	674.00	1		674.00
485	30/09/2011	03	009	1577			Venta del Dia	251.69	45.31	297.00	1		297.00
486	30/09/2011	03	009	1578			Venta del Dia	230.51	41.49	272.00	1		272.00
487	30/09/2011	07	004	71		20448343759	Materia Consultores Constructores Negociaciones S	-2538.98	-457.02	-2996.00	1		-2996.00
								1006034.21	181086.16	1187120.37			

